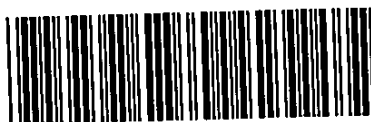


REGISTERED NUMBER: 07289521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
HATTON & HARDING LIMITED

TUESDAY



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30/10/2012

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COMPANIES HOUSE

HATTON & HARDING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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HATTON & HARDING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

D Hatton
J S Loone

REGISTERED OFFICE:

26 Richmond Road
Olton
Solihull
West Midlands
B92 7RP

REGISTERED NUMBER:

07289521 (England and Wales)

ACCOUNTANTS:

Athos Business Solutions
26 Richmond Road
Olton
Solihull
West Midlands
B92 7RP

HATTON & HARDING LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	602	783
CURRENT ASSETS			
Stocks		20,670	8,436
Debtors		-	722
Cash at bank		<u>62,579</u>	<u>45,169</u>
		83,249	54,327
CREDITORS			
Amounts falling due within one year		<u>61,345</u>	<u>40,887</u>
NET CURRENT ASSETS		<u>21,904</u>	<u>13,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,506	14,223
PROVISIONS FOR LIABILITIES		<u>277</u>	<u>157</u>
NET ASSETS		<u>22,229</u>	<u>14,066</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>22,227</u>	<u>14,064</u>
SHAREHOLDERS' FUNDS		<u>22,229</u>	<u>14,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

HATTON & HARDING LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 October 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Hatton', written in a cursive style.

D Hatton - Director

The notes form part of these abbreviated accounts

HATTON & HARDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	<u>903</u>
DEPRECIATION	
At 1 July 2011	120
Charge for year	<u>181</u>
At 30 June 2012	<u>301</u>
NET BOOK VALUE	
At 30 June 2012	<u>602</u>
At 30 June 2011	<u>783</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
2	Ordinary		<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

At as 30 June 2012 the following balances were owed to the directors of the company

Mr D Hatton £18,138
Mr J Loone £7,858

5 ULTIMATE CONTROLLING PARTY

The company is under the control of the directors due to their combined 100% holding in the issued ordinary share capital