REGISTERED NUMBER: 07289521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

HATTON & HARDING LIMITED

HATTON & HARDING LIMITED (REGISTERED NUMBER: 07289521)

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FOR THE YEAR ENDED 30 JUNE 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS:	D Hatton J S Loone
REGISTERED OFFICE:	1623 Warwick Road Knowle Solihull West Midlands B93 9LF
REGISTERED NUMBER:	07289521 (England and Wales)
ACCOUNTANTS:	Athos Business Solutions 1623 Warwick Road Knowle Solihull West Midlands B93 9LF

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		154		382
CURRENT ASSETS					
Stocks		69,784		45,925	
Cash at bank		43,423		62,634	
		113,207		108,559	
CREDITORS					
Amounts falling due within one year		95,692		91,467	
NET CURRENT ASSETS			17,515		17,092
TOTAL ASSETS LESS CURRENT LIABILITIES			17,669		17,474
PROVISIONS FOR LIABILITIES			31		76
NET ASSETS			17,638		17,398
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			17,636		17,396
SHAREHOLDERS' FUNDS			17,638		17,398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2015

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 3 November 2015 and were signed on its behalf by:

D Hatton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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 2014 and 30 June 2015	1,138
DEPRECIATION	
At 1 July 2014	756
Charge for year	228
At 30 June 2015	984
NET BOOK VALUE	
At 30 June 2015	154
At 30 June 2014	382

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

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4. RELATED PARTY DISCLOSURES

During the year, total dividends of £28,000 (2014 - £40,000) were paid to the directors .

At as 30 June 2015 the following balances were owed to the directors of the company:

Mr D Hatton £42,374 (2014 - £42,255)
Mr J Loone £28,106 (2014 - £24,628)

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.