

REGISTERED NUMBER: 07633713 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 May 2011 to 31 March 2012
for
H & H Bespoke Interiors Limited

WEDNESDAY



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20/06/2012
COMPANIES HOUSE

H & H Bespoke Interiors Limited

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for the Period 13 May 2011 to 31 March 2012

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H & H Bespoke Interiors Limited

Company Information
for the Period 13 May 2011 to 31 March 2012

DIRECTOR: Ms A Hook

SECRETARY: D Harris

REGISTERED OFFICE: 4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

REGISTERED NUMBER. 07633713 (England and Wales)

ACCOUNTANTS Bristow Burrell
4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

H & H Bespoke Interiors Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,021
CURRENT ASSETS			
Debtors		6,710	
Cash at bank and in hand		36,593	
		<u>43,303</u>	
CREDITORS			
Amounts falling due within one year		39,521	
		<u>39,521</u>	
NET CURRENT ASSETS			<u>3,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,803</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>11,703</u>
SHAREHOLDERS' FUNDS			<u>11,803</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 18 June 2012 and were signed by



Ms A Hook - Director

The notes form part of these abbreviated accounts

H & H Bespoke Interiors Limited

**Notes to the Abbreviated Accounts
for the Period 13 May 2011 to 31 March 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

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,824
At 31 March 2012	<u>8,824</u>
DEPRECIATION	
Charge for period	803
At 31 March 2012	<u>803</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>8,021</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary share capital	£1	<u><u>100</u></u>