Registered Number SC299457

H & H Property (Scotland) Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
36 Nithsdale Road
Glasgow
G41 2AN

H & H Property (Scotland) Ltd **Registered Number SC299457**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		253,556		254,163
			253,556		254,163
Current assets					
Cash at bank and in hand		865		614	
Total current assets		865		614	
Creditors: amounts falling due within one year	3	(60,853)		(59,547)	
Net current assets (liabilities)			(59,988)		(58,933)
Total assets less current liabilities			193,568		195,230
Creditors: amounts falling due after more than one year	3		(204,778)		(204,779)
Total net assets (liabilities)			(11,210)		(9,549)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(11,212)		(9,551)
Shareholders funds			(11,210)		(9,549)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 August 2011

And signed on their behalf by:
W Arshad, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	254,163
At 31 March 2011	254,163
Depreciation	
Charge for year	607
At 31 March 2011	607
Net Book Value	
At 31 March 2011	253,556
At 31 March 2010	254,163

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	204,778	204,779

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2