

Registered Number SC299457

H & H Property (Scotland) Ltd

Abbreviated Accounts

31 March 2012

H & H Property (Scotland) Ltd

Registered Number SC299457

Company Information

Registered Office:

36 Nithsdale Road
Glasgow
G41 2AN

H & H Property (Scotland) Ltd

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Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	253,102	253,556
		<u>253,102</u>	<u>253,556</u>
Current assets			
Cash at bank and in hand		370	865
Total current assets		<u>370</u>	<u>865</u>
Creditors: amounts falling due within one year	3	(63,558)	(60,853)
Net current assets (liabilities)		(63,188)	(59,988)
Total assets less current liabilities		<u>189,914</u>	<u>193,568</u>
Creditors: amounts falling due after more than one year	3	(204,778)	(204,778)
Total net assets (liabilities)		<u>(14,864)</u>	<u>(11,210)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(14,866)	(11,212)
Shareholders funds		<u>(14,864)</u>	<u>(11,210)</u>

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- a. For the year ending 31 March 2012 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 23 May 2012

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 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).

2 **Tangible fixed assets**

	Total	
Cost	£	
At 01 April 2011	-	254,163
At 31 March 2012	-	<u>254,163</u>
Depreciation		
At 01 April 2011		607
Charge for year	-	<u>454</u>
At 31 March 2012	-	<u>1,061</u>
Net Book Value		
At 31 March 2012		253,102
At 31 March 2011	-	<u>253,556</u>

3 **Creditors**

	2012	2011
	£	£
Instalment debts falling due after 5 years	204,778	204,778

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2