REGISTERED NUMBER: SC401908 (Scotland)

Abbreviated Accounts

for the Period

20 June 2011 to 30 June 2012

for

H & T (Dundee) Ltd

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for the Period 20 June 2011 to 30 June 2012

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Company Information
for the Period 20 June 2011 to 30 June 2012

DIRECTOR:	Miss S Todd
REGISTERED OFFICE:	10 Douglas Street Dundee DD1 5AJ
BUSINESS ADDRESS:	196-198 King Street Broughty Ferry Dundee DD5 2AY
REGISTERED NUMBER:	SC401908 (Scotland)
ACCOUNTANTS:	AWH Chartered Certified Accountants 10 Douglas Street Dundee Angus DD1 5AJ

Abbreviated Balance Sheet
30 June 2012

		£
CURRENT ASSETS		
Debtors		57
Cash at bank and in hand		697
		754
CREDITORS		
Amounts falling due within one year		23,710
NET CURRENT LIABILITIES		(22,956)
TOTAL ASSETS LESS CURRENT LIABILITIES		(22,956)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(22,957)
SHAREHOLDERS' FUNDS		(22,956)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 20 March 2013 and were signed by:

Miss S Todd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 20 June 2011 to 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

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.