H AND H STONEHAVEN LIMITED

Company Registration Number:
SC414005 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

H AND H STONEHAVEN LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**165,343**	165,343
Total fixed assets:		**165,343**	165,343
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Creditors: amounts falling due within one year:		**(37,729)**	(38,725)
Net current assets (liabilities):		**(37,729)**	(38,725)
Total assets less current liabilities:		**127,614**	126,618
Creditors: amounts falling due after more than one year:		**(114,276)**	(118,387)
Provision for liabilities:		**(1,385)**	(1,626)
Total net assets (liabilities):		**11,953**	6,605

The notes form part of these financial statements

H AND H STONEHAVEN LIMITED

Balance sheet continued

As at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**(100)**	
Profit and loss account:		**11,953**	6,505
Shareholders funds:		**11,953**	6,605

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JEREMY HUTHWAITE
Status: Director

The notes form part of these financial statements

H AND H STONEHAVEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the SfSE.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No depreciation applied.

Intangible fixed assets amortisation policy

No amortisation has taken place.

Valuation information and policy

There is no stock, there is no work-in-progess. Costs includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

No Book Antiqua.

H AND H STONEHAVEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	165,343
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	165,343
Depreciation	
01 February 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 January 2016:	0
Net book value	
31 January 2016:	**165,343**
31 January 2015:	**165,343**

H AND H STONEHAVEN LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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