

Registered Number 09579558

HH 77 LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	40,000
Tangible assets	3	118,652
		<u>158,652</u>
Current assets		
Stocks		153,271
Debtors		62,107
Cash at bank and in hand		88,853
		<u>304,231</u>
Creditors: amounts falling due within one year		(427,366)
Net current assets (liabilities)		<u>(123,135)</u>
Total assets less current liabilities		<u>35,517</u>
Provisions for liabilities		(7,103)
Total net assets (liabilities)		<u><u>28,414</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		28,412
Shareholders' funds		<u><u>28,414</u></u>

- For the year ending 31 May 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.

Approved by the Board on 7 February 2017

And signed on their behalf by:

G Hogarth, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% Reducing balance
Equipment - 30% Reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	50,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>50,000</u>
Amortisation	
Charge for the year	10,000
On disposals	-
At 31 May 2016	<u>10,000</u>
Net book values	
At 31 May 2016	<u><u>40,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	141,953
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>141,953</u>
Depreciation	
Charge for the year	23,301
On disposals	-
At 31 May 2016	<u>23,301</u>
Net book values	

At 31 May 2016

£
118,652