

**Company Registration No. 07393512 (England and Wales)**

**T.H.H.T LIMITED**

**ISPA**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

**T.H.H.T LIMITED**  
**ISPA**  
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**T.H.H.T LIMITED**  
**ISPA**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,790		7,237
<b>Current assets</b>					
Debtors		5,192		6,032	
Cash at bank and in hand		7,555		6,206	
		<u>12,747</u>		<u>12,238</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,008)</u>		<u>(10,870)</u>	
<b>Net current assets</b>			3,739		1,368
<b>Total assets less current liabilities</b>			<u>9,529</u>		<u>8,605</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			8,529		7,605
<b>Shareholders' funds</b>			<u>9,529</u>		<u>8,605</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 February 2017

Mr Huy Tran  
**Director**

**Company Registration No. 07393512**

**T.H.H.T LIMITED**  
**ISPA**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% reducing balance method

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 June 2015 & at 31 May 2016	17,667
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<b>Depreciation</b>	
At 1 June 2015	10,430
Charge for the year	1,447
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At 31 May 2016	11,877
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<b>Net book value</b>	
At 31 May 2016	5,790
	<hr/> <hr/>
At 31 May 2015	7,237
	<hr/> <hr/>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
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