Registered Number 03445971

HANOVER COMPANY SERVICES LIMITED

Abbreviated Accounts

31 October 2012

HANOVER COMPANY SERVICES LIMITED **Registered Number 03445971**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		967	360
Debtors		436,545	431,051
Investments		19,788	1,000
Cash at bank and in hand		150,836	166,317
		608,136	598,728
Creditors: amounts falling due within one year		(40,156)	(40,087)
Net current assets (liabilities)		567,980	558,641
Total assets less current liabilities		567,980	558,641
Total net assets (liabilities)		567,980	558,641
Capital and reserves			
Called up share capital		2	2
Profit and loss account		567,978	558,639
Shareholders' funds		567,980	558,641

- For the year ending 31 October 2012 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 4 June 2013

And signed on their behalf by:
RSF O'Driscoll, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 April 2008.

Turnover policy
Turnover is the amount receivable for goods and services provided during the Year. It excludes Value Added Tax and trade discounts

Tangible assets depreciation policy
Depreciation of Fixed Assets is provided to write off the net cost of each asset evenly over the term of its useful life. Plant and Equipment is written off evenly over five years.

2 Transactions with directors

Name of director receiving advance or credit:	RSF O'Driscoll
Description of the transaction:	Current Account
Balance at 1 November 2011:	£ 3,882
Advances or credits made:	£ 12,685
Advances or credits repaid:	£ 6,635
Balance at 31 October 2012:	£ 9,932

Loans from Directors are interest free and repayable on demand.

Mr O'Driscoll controls Novato Ltd which has provided management services to this Company during the year and to which long term loans have been made. These loans are repayable on 31 October 2014 and carry interest at 2% over Bank of England base rate. Management charges totalling £69,000 have been made for the Year and £40,972 was owing by Novato on 31 October 2012 as a result of current transactions.

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