

KEVAN HANDLEY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2006

COMPANY NUMBER 04565708



KEVAN HANDLEY LTD

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KEVIN HANDLEY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006**

Director Kevan Handley
 Patricia Ann Handley

Secretary Patricia Ann Handley

Company Number 04565708

Registered Office 2 Daniels Cross
 Newport
 Shropshire
 TF10 7XJ

Accountant S T Lake
 ACP Services Ltd
 Raleigh Hall
 Eccleshall
 Stafford
 ST21 6JL

KEVAN HANDLEY LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF KEVAN HANDLEY LTD

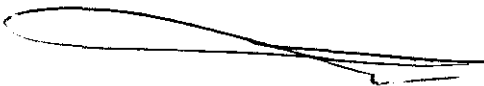
The following reproduces the text of the report prepared for the directors in respect of the Company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 3 to 5) have been prepared.

As described on the balance sheet on page 4 you are responsible for the compilation of the accounts for the year ended 31st March 2006, set out in pages 3 to 9 and you consider that the company is exempt from audit.

In accordance with your instructions, I have compiled the unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and the information and explanations supplied to me.

I have not conducted an audit on the accounts in accordance with Auditing Standards and accordingly express no opinion thereon.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's members as a body for my accountancy work for this report.



Stephen Timothy Lake MAAT
Accountant

ACP Services Ltd
Raleigh Hall
Eccleshall
Staffordshire
ST21 6JL

20th June 2006

KEVAN HANDLEY LTD

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		960		1,200
Current Assets					
Stocks		100		1,639	
Debtors		1,180		1,051	
Cash at bank and in hand		7,133		1,690	
		<u>8,413</u>		<u>4,380</u>	
Creditors: amounts falling Due within 1 year		<u>(4,831)</u>		<u>(4,550)</u>	
Net current assets/ (liabilities)			<u>3,582</u>		<u>(170)</u>
Net Assets			<u>4,542</u>		<u>1,030</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,542		30
Shareholders' funds – Equity interests			<u>4,542</u>		<u>1,030</u>

In preparing these financial statements:

The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

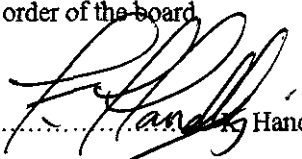
The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on ...23/6/06.....

By order of the board

 Handley Director

KEVAN HANDLEY LTD

NOTES TO THE ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2006

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services inclusive 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:

Plant and machinery	20% on net book value
Fixtures & fittings	20% on net book value

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred Taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events have occurred at that date that will result in obligation to pay more, or a right to pay less or to receive more, tax.

KEVAN HANDLEY LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MARCH 2006**

	Plant & Machinery £	Fixtures & Fittings £	Total £
2. Tangible Fixed Assets			
Cost			
At 1 st April 2005	1,638	200	1,838
Additions	-	-	-
Disposals	-	-	-
At 31 st March 2006	1,638	200	1,838
Depreciation			
At 1 st April 2005	558	80	638
On Disposals	-	-	-
Charge for Year	216	24	240
At 31 st March 2006	774	104	878
Net Book Value			
At 1 st April 2005	1,080	120	1,200
At 31 st March 2006	864	96	960
3. Share Capital			
	2006 £	2005 £	
Authorised 1000 Ordinary Shares of £1 each	1000	1000	
Allotted, called up & fully paid 1000 Ordinary Shares at £1 each	1000	1000	