

KEVAN HANDLEY LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
COMPANY NUMBER 04565708

SATURDAY



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KEVAN HANDLEY LTD

CONTENTS

	<u>Page</u>
Company information	1
Accountants Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4 - 5

KEVIN HANDLEY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

Director Kevan 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

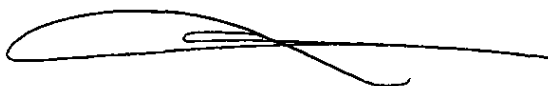
The following reproduces the text of the report prepared for the directors in respect of the Company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 3 to 5) have been prepared

As described on the balance sheet on page 4 you are responsible for the compilation of the accounts for the year ended 31st March 2007, 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

12th July 2007

KEVAN HANDLEY LTD

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,328		960
Current Assets					
Stocks		100		100	
Debtors		694		1,180	
Cash at bank and in hand		5,427		7,133	
		<u>6,221</u>		<u>8,413</u>	
Creditors: amounts falling Due within 1 year		<u>(7,730)</u>		<u>(4,831)</u>	
Net current assets/ (liabilities)			<u>(1,509)</u>		<u>3,582</u>
Total asset less current liabilities			<u>6,819</u>		<u>4,542</u>
Creditors: amounts falling due after more than 1 year			<u>(4,275)</u>		<u>—</u>
			<u>2,544</u>		<u>4,542</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,544		3,542
Shareholders' funds – Equity interests			<u>2,544</u>		<u>4,542</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

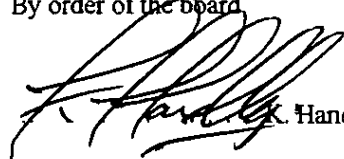
The Directors acknowledge their responsibilities for

- (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

By order of the Board



K. Handley Director

KEVAN HANDLEY LTD

NOTES TO THE ABBREVIATED BALANCED SHEET FOR THE YEAR ENDED 31ST MARCH 2007

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
Motor Vehicles	25% on net book value

1.4 Stock

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

KEVAN HANDLEY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MARCH 2007**

	Plant & Machinery	Fixtures & Fittings	Motor Vehicles	Total
	£	£	£	£
2. Tangible Fixed Assets				
Cost				
At 1 st April 2006	1,638	200	-	1,838
Additions	1,623	-	8,348	9,971
Disposals	-	-	-	-
At 31 st March 2007	3,261	200	8,348	11,809
Depreciation				
At 1 st April 2006	774	104	-	878
On Disposals	-	-	-	-
Charge for Year	497	19	2,087	2,603
At 31 st March 2007	1,271	123	2,087	3,481
Net Book Value				
At 1 st April 2007	1,990	77	6,261	8,328
At 31 st March 2006	864	96	-	960
3 Share Capital				
		2007	2006	
		£	£	
Authorised				
1000 Ordinary Shares of £1 each		1000	1000	
Allotted, called up & fully paid				
1000 Ordinary Shares at £1 each		1000	1000	