

KEVAN HANDLEY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

COMPANY NUMBER 04565708

SATURDAY



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19/06/2010

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KEVAN HANDLEY LTD

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KEVIN HANDLEY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010**

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 2010, 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

14th June 2010

KEVAN HANDLEY LTD

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	5		8,159		10,247
Current Assets					
Stocks		100		100	
Debtors	6	234		297	
Cash at bank and in hand		4,283		3,560	
		<u>4,617</u>		<u>3,957</u>	
Creditors: amounts falling Due within 1 year	7	(8,116)		(5,121)	
		<u></u>		<u></u>	
Net current assets/ (liabilities)			(3,499)		(1,164)
Total asset less current liabilities			4,660		9,083
Creditors: amounts falling due after more than 1 year	8		<u>3,360</u>		<u>(5,881)</u>
			<u>1,300</u>		<u>3,202</u>
Capital and reserves					
Called up share capital	9		1,000		1,000
Profit and loss account	10		300		2,202
Shareholders' funds – Equity interests	11		<u>1,300</u>		<u>3,202</u>

In preparing these financial statements

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

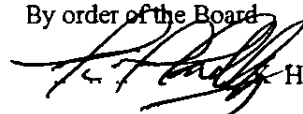
The directors acknowledge their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved and signed by the directors and authorised for issue on 18/6/2010

By order of the Board

 Handley Director

KEVAN HANDLEY LTD

NOTES TO THE ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2010

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 2010**

	Plant & Machinery	Fixtures & Fittings	Motor Vehicles	Total
	£	£	£	£
2. Tangible Fixed Assets				
Cost				
At 1 st April 2009	3,261	200	11,897	15,358
Additions	115	207	200	522
Disposals	-	-	-	-
At 31 st March 2010	3,376	407	12,097	15,880
Depreciation				
At 1 st April 2009	1,987	150	2,974	5,111
On Disposals	-	-	-	-
Charge for Year	278	51	2,281	2,610
At 31 st March 2010	2,265	201	5,255	7,721
Net Book Value				
At 1 st April 2010	1,111	206	6,842	8,159
At 31 st March 2009	1,274	50	8,923	10,247
3. Share Capital				
	2010	2009		
	£	£		
Authorised				
1000 Ordinary Shares of £1 each	1000	1000		
Allotted, called up & fully paid				
1000 Ordinary Shares at £1 each	1000	1000		