

KEVAN HANDLEY LIMITED

**Company Registration Number:
04565708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

KEVAN HANDLEY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Kevan Handley
Company secretary:	Patricia Ann Handley
Registered office:	2 Daniels Cross Newport Shropshire TF10 7XJ
Company Registration Number:	04565708 (England and Wales)

KEVAN HANDLEY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	5,968	6,186
Total fixed assets:		<u>5,968</u>	<u>6,186</u>
Current assets			
Stocks:		100	100
Debtors:	4	52	141
Cash at bank and in hand:		3,508	2,696
Total current assets:		<u>3,660</u>	<u>2,937</u>
Creditors			
Creditors: amounts falling due within one year	5	7,781	6,376
Net current assets (liabilities):		<u>(4,121)</u>	<u>(3,439)</u>
Total assets less current liabilities:		1,847	2,747
Creditors: amounts falling due after more than one year:	6	0	840
Total net assets (liabilities):		<u><u>1,847</u></u>	<u><u>1,907</u></u>

The notes form part of these financial statements

KEVAN HANDLEY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		847	907
Total shareholders funds:		<u>1,847</u>	<u>1,907</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 20 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevan Handley
Status: Director

The notes form part of these financial statements

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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.

Turnover policy

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

Tangible fixed assets depreciation policy

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 & Machinery 20% on net book value Fixtures & Fittings 20% on net book value Motor Vehicles 25% on net book value

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	15,880
Additions:	1,595
At 31st March 2012:	17,475
Depreciation	
At 01st April 2011:	9,694
Charge for year:	1,813
At 31st March 2012:	11,507
Net book value	
At 31st March 2012:	5,968
At 31st March 2011:	6,186

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Debtors

	2012 £	2011 £
Other debtors:	52	141
Total:	<u>52</u>	<u>141</u>

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	0	2,520
Trade creditors:	2,321	807
Taxation and social security:	1,229	2,008
Accruals and deferred income:	1,020	1,020
Other creditors:	3,211	21
Total:	<u>7,781</u>	<u>6,376</u>

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	0	840
Total:	0	840

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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