

KEVAN HANDLEY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

KEVAN HANDLEY LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,863	5,968
Total fixed assets:		<u>1,863</u>	<u>5,968</u>
Current assets			
Stocks:		100	100
Debtors:	4	2,075	52
Cash at bank and in hand:		794	3,508
Total current assets:		<u>2,969</u>	<u>3,660</u>
Creditors			
Creditors: amounts falling due within one year	5	3,547	7,781
Net current assets (liabilities):		<u>(578)</u>	<u>(4,121)</u>
Total assets less current liabilities:		<u>1,285</u>	<u>1,847</u>
Total net assets (liabilities):		<u><u>1,285</u></u>	<u><u>1,847</u></u>

The notes form part of these financial statements

KEVAN HANDLEY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		285	847
Total shareholders funds:		<u>1,285</u>	<u>1,847</u>

For the year ending 31 March 2013 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 August 2013

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 2013

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 net of 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 estimated 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 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	17,475
Additions:	209
Disposals:	12,097
At 31st March 2013:	5,587
Depreciation	
At 01st April 2012:	11,507
Charge for year:	465
On disposals:	8,248
At 31st March 2013:	3,724
Net book value	
At 31st March 2013:	1,863
At 31st March 2012:	5,968

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Debtors

	2013	2012
	£	£
Other debtors:	1,337	0
Prepayments and accrued income:	738	52
Total:	<u>2,075</u>	<u>52</u>

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	961	2,321
Taxation and social security:	1,566	1,229
Accruals and deferred income:	1,020	1,020
Other creditors:	0	3,211
Total:	<u>3,547</u>	<u>7,781</u>

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous 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>

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.