

KEVAN HANDLEY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

KEVAN HANDLEY LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Kevan Handley
Company secretary:	Patricia 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	13,791	1,491
Total fixed assets:		13,791	1,491
Current assets			
Stocks:		100	100
Debtors:	4	1,864	1,735
Cash at bank and in hand:		1,414	3,074
Total current assets:		3,378	4,909
Creditors			
Creditors: amounts falling due within one year	5	4,666	3,320
Net current assets (liabilities):		(1,288)	1,589
Total assets less current liabilities:		12,503	3,080
Creditors: amounts falling due after more than one year:	6	8,594	0
Total net assets (liabilities):		3,909	3,080

The notes form part of these financial statements

KEVAN HANDLEY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		2,909	2,080
Total shareholders funds:		<u>3,909</u>	<u>3,080</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 August 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under historical cost convention.

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 expected useful life as follows - Plant & Equipment 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 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	5,587
Additions:	12,866
At 31st March 2015:	18,453
Depreciation	
At 01st April 2014:	4,096
Charge for year:	566
At 31st March 2015:	4,662
Net book value	
At 31st March 2015:	13,791
At 31st March 2014:	1,491

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

	2015	2014
	£	£
Other debtors:	1,503	1,152
Prepayments and accrued income:	361	583
Total:	<u>1,864</u>	<u>1,735</u>

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Amounts due under finance leases and hire purchase contracts:	2,148	0
Trade creditors:	791	1,203
Taxation and social security:	62	1,097
Accruals and deferred income:	850	1,020
Other creditors:	815	0
Total:	<u>4,666</u>	<u>3,320</u>

KEVAN HANDLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

	2015	2014
	£	£
Amounts due under finance leases and hire purchase contracts:	8,594	0
Total:	8,594	0

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.

