

**Kevan Handley Ltd ABBREVIATED
ACCOUNTS COVER**

Kevan Handley Ltd

Company No. 04565708

Abbreviated Accounts

31 March 2016

**Kevan Handley Ltd ABBREVIATED
BALANCE SHEET
at 31 March 2016**

Company No. 04565708	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,402	13,791
		<u>10,402</u>	<u>13,791</u>
Current assets			
Stocks		100	100
Debtors		1,594	1,864
Cash at bank and in hand		2,515	1,413
		<u>4,209</u>	<u>3,377</u>
Creditors: Amounts falling due within one year	3	(5,274)	(4,665)
Net current liabilities		<u>(1,065)</u>	<u>(1,288)</u>
Total assets less current liabilities		9,337	12,503
Creditors: Amounts falling due after more than one year		(6,445)	(8,594)
Net assets		<u>2,892</u>	<u>3,909</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		1,892	2,909
Shareholder's funds		<u>2,892</u>	<u>3,909</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 19 September 2016

And signed on its behalf by:

K. Handley
Director
19 September 2016

**Kevan Handley Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	20% on net book value
Motor vehicles	25% on net book value
Furniture, fittings and equipment	20% on net book value

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	18,453	18,453
At 31 March 2016	<u>18,453</u>	<u>18,453</u>
Amortisation		
At 1 April 2015	4,662	4,662
Charge for the year	3,389	3,389
At 31 March 2016	<u>8,051</u>	<u>8,051</u>
Net book values		
At 31 March 2016	<u>10,402</u>	<u>10,402</u>
At 31 March 2015	<u>13,791</u>	<u>13,791</u>

3 Creditors

	2016	2015
	£	£
Liabilities repayable in more than five years		
The aggregate amount of secured liabilities included within creditors	8,594	-

4 Share Capital

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	1,000	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

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