

Registered Number 05468236

HANDS ON MARINE LTD

Abbreviated Accounts

31 May 2012

HANDS ON MARINE LTD

Registered Number 05468236

Company Information

Registered Office:

28 MOUNT PLEASANT
CASTLE DONINGTON
Derbyshire
DE74 2LN

Reporting Accountants:

ROCKET BUSINESS SERVICES LTD

26 BAKEWELL ROAD
LONG EATON
NOTTINGHAM
Nottinghamshire
NG10 1NX

HANDS ON MARINE LTD

Registered Number 05468236

Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		3,178		2,079
			<u>3,178</u>		<u>2,079</u>
Current assets					
Debtors		200		200	
Cash at bank and in hand		1,929		1,869	
Total current assets		<u>2,129</u>		<u>2,069</u>	
Creditors: amounts falling due within one year		(5,268)		(4,486)	
Net current assets (liabilities)			(3,139)		(2,417)
Total assets less current liabilities			<u>39</u>		<u>(338)</u>
Total net assets (liabilities)			<u>39</u>		<u>(338)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(961)		(1,338)
Shareholders funds			<u>39</u>		<u>(338)</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2012

And signed on their behalf by:

S J HAND, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 June 2011		5,861
Additions	-	<u>2,159</u>
At 31 May 2012	-	<u>8,020</u>
Depreciation		
At 01 June 2011		3,782
Charge for year	-	<u>1,060</u>
At 31 May 2012	-	<u>4,842</u>
Net Book Value		
At 31 May 2012		3,178
At 31 May 2011	-	<u>2,079</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1000 ORDINARY SHARES	1,000	1,000
shares of £1 each		