

Registered Number 06292821

EXTRA HANDS HOME SERVICES LTD

Abbreviated Accounts

31 October 2011

EXTRA HANDS HOME SERVICES LTD

Registered Number 06292821

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	31,200	33,150
Tangible	3	<u>679</u>	<u>392</u>
Total fixed assets		31,879	33,542
Current assets			
Debtors		2,801	2,124
Cash at bank and in hand		14,370	14,129
Total current assets		<u>17,171</u>	<u>16,253</u>
Creditors: amounts falling due within one year		(4,284)	(4,322)
Net current assets		12,887	11,931
Total assets less current liabilities		<u>44,766</u>	<u>45,473</u>
Creditors: amounts falling due after one year		(16,352)	(25,060)
Total net Assets (liabilities)		28,414	20,413
Capital and reserves			
Called up share capital		5	5
Share premium account		<u>28,409</u>	<u>20,408</u>
Shareholders funds		<u>28,414</u>	<u>20,413</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 May 2012

And signed on their behalf by:

S Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	39,000
At 31 October 2011	<u>39,000</u>

Depreciation	
At 31 October 2010	5,850
At 31 October 2011	<u>7,800</u>

Net Book Value	
At 31 October 2010	33,150
At 31 October 2011	<u>31,200</u>

3 Tangible fixed assets

Cost	£
At 31 October 2010	929
additions	513
disposals	
revaluations	
transfers	
At 31 October 2011	<u>1,442</u>

Depreciation	
At 31 October 2010	537
Charge for year	226
on disposals	
At 31 October 2011	<u>763</u>

Net Book Value
At 31 October 2010
At 31 October 2011

392
679