

Registered Number 06292821

EXTRA HANDS HOME SERVICES LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	29,250	31,200
Tangible assets	3	767	679
		<u>30,017</u>	<u>31,879</u>
Current assets			
Debtors		7,498	2,801
Cash at bank and in hand		7,781	14,370
		<u>15,279</u>	<u>17,171</u>
Creditors: amounts falling due within one year		<u>(4,095)</u>	<u>(4,284)</u>
Net current assets (liabilities)		<u>11,184</u>	<u>12,887</u>
Total assets less current liabilities		<u>41,201</u>	<u>44,766</u>
Creditors: amounts falling due after more than one year		(7,491)	(16,352)
Provisions for liabilities		(103)	0
Total net assets (liabilities)		<u>33,607</u>	<u>28,414</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		33,602	28,409
Shareholders' funds		<u>33,607</u>	<u>28,414</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 15 May 2013

And signed on their behalf by:
S Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	39,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>39,000</u>
Amortisation	
At 1 November 2011	7,800
Charge for the year	1,950
On disposals	-
At 31 October 2012	<u>9,750</u>
Net book values	
At 31 October 2012	<u>29,250</u>
At 31 October 2011	<u>31,200</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,442
Additions	344
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>1,786</u>
Depreciation	
At 1 November 2011	763
Charge for the year	256
On disposals	-
At 31 October 2012	<u>1,019</u>
Net book values	
At 31 October 2012	<u>767</u>

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