0800 HANDYMAN PUTNEY LIMITED

Registered number: 02921967

Balance Sheet

as at 31 December 2016

	Notes		2016
			£ 2
Fixed assets			
Tangible assets	5		1,033
			1,033
Current assets			
Debtors	7	36,864	
Cash at bank and in hand		8,740	
		45,604	
Creditors: amounts falling due within one year	8	(95,834)	
			(50,230)
Total assets less current liabilities			(49,197)
Capital and reserves			
Called up share capital			2
Share premium			-
Revaluation reserve	11		-
Profit and loss account			(49,199)
Shareholders' funds			(49,197)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S M Zockoll

Director

Approved by the board on 9 June 2017

0800 HANDYMAN PUTNEY LIMITED

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

5 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Motor vehicles	Total
	£ 2	£ 2	£ 2	£ 2
Cost				
At 1 January 2016	-	-	-	-

Additions	-	1,291	-	1,291
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 December 2016	-	1,291	-	1,291
Depreciation				
At 1 January 2016	-	-	-	-
Charge for the year	-	258	-	258
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 December 2016	-	258	-	258
Net book value				
At 31 December 2016	-	1,033	-	1,033
At 31 December 2015	-	-	-	-

7 Debtors

	2016
	£ 2
Trade debtors	2,652
Amounts owed by group undertakings and undertakings in which the company has a participating interest	14,712
Other debtors	19,500
	36,864

8 Creditors: amounts falling due within one year

	2016
	£ 2
Trade creditors	8,186
Other taxes and social security costs	1,780
Other creditors	85,868
	95,834

22 Other information

0800 HANDYMAN PUTNEY LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

246 Upper Richmond Road West

East Sheen

London

SW14 8AG

23 Accountants

DALE Accounting and Tax Services Limited
Chartered Certified Accountants and Probate Experts
152 Pegaxis House
61 Victoria Road
Surbiton
KT6 4JX

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.