

# Hand Picked Design & Build Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

# Hand Picked Design & Build Limited

## Contents

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2

**Hand Picked Design & Build Limited**  
**(Registration number: 03971559)**  
**Abbreviated Balance Sheet at 31 December 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Stocks		20,769	20,769
Debtors		246	240
Cash at bank and in hand		<u>228,573</u>	<u>228,573</u>
		249,588	249,582
Creditors: Amounts falling due within one year		<u>(60,166)</u>	<u>(59,337)</u>
Net assets		<u>189,422</u>	<u>190,245</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	2	2
Profit and loss account		<u>189,420</u>	<u>190,243</u>
Shareholders' funds		<u>189,422</u>	<u>190,245</u>

For the year ending 31 December 2015 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 30 September 2016 and signed on its behalf by:

.....  
Mrs J C Hands  
Director

The notes on page 2 form an integral part of these financial statements.

**Hand Picked Design & Build Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

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

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
<hr/>		<hr/>	<hr/>	<hr/>
Page 2				

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.