Registration number: 03971559

Hand Picked Design & Build Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

Hand Picked Design & Build Limited
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Hand Picked Design & Build Limited
(Registration number: 03971559)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Stocks		20,769	20,769
Debtors		217	218
Cash at bank and in hand		228,573	228,573
		249,559	249,560
Creditors: Amounts falling due within one year		(58,435)	(57,595)
Net assets		191,124	191,965
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		191,122	191,963
Shareholders' funds		191,124	191,965

For the year ending 31 December 2013 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 2014 and signed on its behalf by:

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Mr M C Lawrence
Director

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

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 April 2008).

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

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

3 Control

The company is controlled by Mr G. Hands and Mrs J.C. Hands who own the entire issued share capital of the company.