

REGISTERED NUMBER: 06255237 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

HANDY LETTINGS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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HANDY LETTINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: Mr T C Handy

REGISTERED OFFICE: Units 1 & 2, Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

REGISTERED NUMBER: 06255237 (England and Wales)

ACCOUNTANTS: Philip Deane Accountancy Limited
Units 1 & 2, Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

HANDY LETTINGS LIMITED (REGISTERED NUMBER: 06255237)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	4,102	5,470
CURRENT ASSETS			
Debtors		-	59
Cash at bank		39,915	32,900
		39,915	32,959
CREDITORS			
Amounts falling due within one year		(43,557)	(36,991)
NET CURRENT LIABILITIES		(3,642)	(4,032)
TOTAL ASSETS LESS CURRENT LIABILITIES		460	1,438
PROVISIONS FOR LIABILITIES		(397)	(577)
NET ASSETS		63	861
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		62	860
SHAREHOLDERS' FUNDS		63	861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

HANDY LETTINGS LIMITED (REGISTERED NUMBER: 06255237)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2016 and were signed by:

Mr T C Handy - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>30,662</u>
DEPRECIATION	
At 1 April 2015	25,192
Charge for year	<u>1,368</u>
At 31 March 2016	<u>26,560</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,102</u>
At 31 March 2015	<u>5,470</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.