HANDY HANDS HOME IMPROVEMENTS LTD ACCOUNTS FOR THE PERIOD 9 JANUARY 2009 TO 31 JANUARY 2010

Angle TM Limited The Old Hyde 3 Shaftesbury Close West Moors Dorset BH22 0DZ

WEDNESDAY



A25

06/10/2010 COMPANIES HOUSE

381

A38

21/09/2010 COMPANIES HOUSE 187

COMPANY INFORMATION

Company Number

6787423

Directors

R J Higgs

Registered Office

The Old Hyde 3 Shaftesbury Close West Moors

Dorset BH22 0DZ

Accountants

Angle TM Ltd The Old Hyde 3 Shaftesbury Close

West Moors Dorset BH22 0DZ

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FOR THE PERIOD ENDED 31 JANUARY 2010

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REPORT OF THE DIRECTORS

The Directors present their Report, together with the Accounts and Accountant's Report for the period ended 31 January 2010

1 Principal Activity and Business Review

The Company is principally engaged in home improvements and repairs

2 Directors and their Interests

The Directors in office at the end of the period are listed below

The interest of the Directors in the Shares of the Company at 31 January 2010 as recorded in the Register maintained by the Company in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were as follows

Ordinary Shares of £1 each 2010

R J Higgs

75

3 Small Company Provisions

Man Hu

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

By Order of the Board

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REPORT OF THE ACCOUNTANT TO THE MEMBERS

ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

You consider that the Company is exempt from an audit for the period ended 31 January 2010. You have acknowledge on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records of the Company and on the basis of information and explanations you have given us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

The Old Hyde 3 Shaftesbury Close West Moors Dorset BH22 0DZ

Angle TM Ltd

Date 15/09/10

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PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 JANUARY 2010

	2010
Turnover - including work in progress	48,791
Administrative Expenses	(44,535)
Operating Profit/(Loss) for the Period	4,256
Add Bank Interest Receivable	0
Less Bank Interest Payable	-
Net Profit/(Loss) for the Period before Taxation	4,256
Taxation	(894)
	3,363
Dividends Paid	(3,000)
Net Profit/(Loss) for the Period after Taxation	£ 363

HANDY HANDS HOME IMPROVEMENTS LTD BALANCE SHEET AS AT 31 JANUARY 2010

	NOTES		2010
Fixed Assets			
Fixed Assets	4		4,788
Current Assets			
Debtors	5	855	
Stock		250	
Cash at Bank		3.217	
		£ 4,322	
			-
Creditors	6		
Amounts falling due within one year	•	(8,597)	
		£ (8,597)	•
			· (4.275)
Net Current Assets			513
	_		
Creditors	6		
Amounts falling due after more than	one year		-
Total Net Assets/(Liabilities)			£ 513
Capital and Reserves			
Called up Share Capital	7		150
Profit and Loss Account	8		363
Capital Employed	-		£ 513
• •			

In preparing these financial statements

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 and that 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The Financial Statements were approved by the Board of Directors on

Director /

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HANDY HANDS HOME IMPROVEMENTS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

1 Accounting Policies

Accounting Convention

The financial statements are prepared under the historical cost convention and include the results of the Company's operations as indicated in the Director's Report, all of which are continuing

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it is a small company

Turnove

The Furnover and Profit/Loss on ordinary activities before taxation is attributable to the Company's main trading activities

2 Operating Profit

The operating profit for the period is stated after charging

Accountancy	£ 881
Director's emoluments	£ 4845
3 Taxation	
UK Corporation Tax - Current Year	£ 894

HANDY HANDS HOME IMPROVEMENTS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

4 Fixed Assets	Motor Vehicles	Office Equipment	Plant & Equipment	Total
Cost Additions Disposals	4,500 0	884 0	1,000 0	5.384 0
Depreciation At 31 January 2010	(1,125) 3,375	(221) 663	(250) 750 £	(1,346) 4,788
5 Debtors Other Debtors Γrade Debtors		855 £ 855		
6 Creditors Accruals Directors Loan Account Corporation Tax		(881) (6,822) (894) -£ 8.597		
6 Creditors Amounts failing due after one year Creditors		£ -		

HANDY HANDS HOME IMPROVEMENTS LTD NOTES TO THE ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2010

7 Share Capital

Authorised	
150 Ordinary Shares of £1 each	150
Allotted, called up and fully paid	
150 Ordinary share of £1 each	£ 150
8 Profit and Loss Account	
Retained Profit/(Loss) for the period	363
Accumulated Profit/(Loss) at 31 January 2010	363
Transferred to Work in Progress	•
	£ 363

HANDY HANDS HOME IMPROVEMENTS LTD Detailed Profit and Loss Account for the Period Ended 31 January 2010

	£
TURNOVER	48,791
Less Overheads Administration Expenses	44,535
OPERATING PROFIT	4,256
Interest Receivable	0
	£ 4,257

HANDY HANDS HOME IMPROVEMENTS LTD Schedule to the detailed accounts for the Period Ended 31 January 2010

Turnover		
Work Done	£	48,791
	•	
Administration Expenses		
Accountancy Fees		881
Bank Charges & Interest		101
Assistance		4,845
Cleaning and Laundry		510
Depreciation		1,596
Directors Remuneration		4,845
Insurance		167
Materials		26,705
Motor & Travel Expenses		2,787
Storeage		1,166
Sundry Expenses		79
Геlephone		444
Use of Home as Office		 408
	£	44 535
	-	
	£	 4,256