

Registered number
06787423

Handy Hands Home Improvements Ltd

Abbreviated Accounts

31 January 2016

Handy Hands Home Improvements Ltd**Registered number:** 06787423**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	2,344	2,929
Investments	4	-	-
		<u>2,344</u>	<u>2,929</u>
Current assets			
Stocks		990	-
Debtors	5	-	3,000
Investments held as current assets		-	-
Cash at bank and in hand		1,549	2,228
		<u>2,539</u>	<u>5,228</u>
Creditors: amounts falling due within one year		<u>(4,724)</u>	<u>(4,048)</u>
Net current (liabilities)/assets		<u>(2,185)</u>	<u>1,180</u>
Total assets less current liabilities		<u>159</u>	<u>4,109</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>159</u>	<u>4,109</u>
Capital and reserves			
Called up share capital	7	150	150
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		9	3,959
Shareholder's funds		<u>159</u>	<u>4,109</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of

the Act.

The director acknowledges his 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.

R Higgs

Director

Approved by the board on 19 August 2016

Handy Hands Home Improvements Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 February 2015	-
Additions	-
Disposals	-
At 31 January 2016	-

Amortisation

At 1 February 2015	-
Provided during the year	-
On disposals	-
At 31 January 2016	-

Net book value

At 31 January 2016	-
At 31 January 2015	-

3 Tangible fixed assets

£

Cost

At 1 February 2015	8,346
Additions	-

Surplus on revaluation	-
Disposals	-
At 31 January 2016	<u>8,346</u>

Depreciation

At 1 February 2015	5,417
Charge for the year	585
Surplus on revaluation	-
On disposals	-
At 31 January 2016	<u>6,002</u>

Net book value

At 31 January 2016	<u>2,344</u>
At 31 January 2015	<u>2,929</u>

4 Investments £

Cost

At 1 February 2015	-
Additions	-
Disposals	-
At 31 January 2016	<u>-</u>

5 Debtors 2016 2015 £ £

Debtors include:

Amounts due after more than one year	<u>-</u>	<u>-</u>
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6 Loans 2016 2015 £ £

Creditors include:

Amounts falling due for payment after more than five years	<u>-</u>	<u>-</u>
Secured bank loans	<u>-</u>	<u>-</u>

7 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	150	150
B Ordinary shares	£1 each	-	-	-
			<u>150</u>	<u>150</u>
Preference shares	£1 each	-	-	-
			<u>150</u>	<u>150</u>

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	-
B Ordinary shares	£1 each	-	-
			-
Preference shares	£1 each	-	-
			-

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