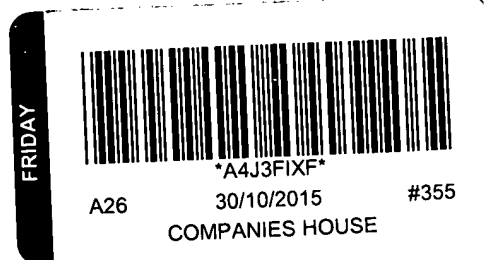


Registration number 8757283

D Hanson Ltd

Abbreviated accounts

for the period ended 31 October 2014



D Hanson Ltd

**Accountants' report on the unaudited financial statements to the director of
D Hanson Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Larsen & Co
Chartered Accountants Limited
2 High Brighton Street
Withernsea
East Yorkshire
HU19 2HL**

Date: 29 October 2015

D Hanson Ltd

**Abbreviated balance sheet
as at 31 October 2014**

	Notes	31/10/14	
		£	£
Current assets			
Debtors		7,466	
Cash at bank and in hand		13,300	
		<u>20,766</u>	
Creditors: amounts falling due within one year		<u>(5,523)</u>	
Net current assets			<u>15,243</u>
Total assets less current liabilities			<u>15,243</u>
Net assets			<u><u>15,243</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>15,242</u>
Shareholders' funds			<u><u>15,243</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

D Hanson Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 October 2014**

For the period ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 29 October 2015, and are signed on his behalf by:



David Hanson
Director

Registration number 8757283

The notes on pages 4 to 5 form an integral part of these financial statements.

D Hanson Ltd

Notes to the abbreviated financial statements for the period ended 31 October 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital

31/10/14

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

D Hanson Ltd

Notes to the abbreviated financial statements for the period ended 31 October 2014

..... continued

3. Transactions with director

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 31/10/14 £	Maximum in period £
David Hanson	-	4,925

The director, D Hanson, made an interest free, repayable on demand loan to the company during the year. This was fully repaid on 29 September 2014.

The company made an interest free, repayable on demand loan to the director, D Hanson, of £4,925 during the year. This was fully repaid on 3/10/2014.

At the year end the company owed the director £4.