

**REGISTERED NUMBER: SC238667 (Scotland)**

**HANDS ON PRODUCTION SERVICES LTD**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

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For The Year Ended 31 October 2015**

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**HANDS ON PRODUCTION SERVICES LTD**

**COMPANY INFORMATION**  
**For The Year Ended 31 October 2015**

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<b>DIRECTOR:</b>	P Costello
<b>REGISTERED OFFICE:</b>	79 Loanbank Quadrant Glasgow G51 3HZ
<b>REGISTERED NUMBER:</b>	SC238667 (Scotland)
<b>ACCOUNTANTS:</b>	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

**ABBREVIATED BALANCE SHEET**  
**31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,156		6,445
<b>CURRENT ASSETS</b>					
Debtors		16,791		22,045	
Cash at bank		<u>9,655</u>		<u>30,872</u>	
		26,446		52,917	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,943</u>		<u>25,887</u>	
<b>NET CURRENT ASSETS</b>			<u>6,503</u>		<u>27,030</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,659</u>		<u>33,475</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>11,657</u>		<u>33,473</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,659</u>		<u>33,475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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.
- (b)

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 13 July 2016 and were signed by:

P Costello - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 October 2015**

**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 April 2008).

**Turnover**

Turnover comprises the value of goods and services supplied by the company in the year, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and Machinery - 20% on reducing balance

Motor vehicles - 25 % on cost

Computer Equipment - 30% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>106,546</u>
<b>DEPRECIATION</b>	
At 1 November 2014	100,101
Charge for year	<u>1,289</u>
At 31 October 2015	<u>101,390</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>5,156</u>
At 31 October 2014	<u>6,445</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.15 £	31.10.14 £
2	Ordinary		<u>2</u>	<u>2</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.