

REGISTERED NUMBER: SC238667 (Scotland)

HANDS ON PRODUCTION SERVICES LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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For The Year Ended 31 October 2013

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HANDS ON PRODUCTION SERVICES LTD

COMPANY INFORMATION
For The Year Ended 31 October 2013

DIRECTOR: P Costello

REGISTERED OFFICE: 79 Loanbank Quadrant
Glasgow
G51 3HZ

REGISTERED NUMBER: SC238667 (Scotland)

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

HANDS ON PRODUCTION SERVICES LTD (REGISTERED NUMBER: SC238667)

ABBREVIATED BALANCE SHEET

31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		10,953		15,583
CURRENT ASSETS					
Debtors		47,882		21,244	
Cash at bank and in hand		<u>6,278</u>		<u>21,802</u>	
		54,160		43,046	
CREDITORS					
Amounts falling due within one year	3	<u>23,854</u>		<u>23,183</u>	
NET CURRENT ASSETS			<u>30,306</u>		<u>19,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,259		35,446
CREDITORS					
Amounts falling due after more than one year	3		-		573
NET ASSETS			<u>41,259</u>		<u>34,873</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>41,257</u>		<u>34,871</u>
SHAREHOLDERS' FUNDS			<u>41,259</u>		<u>34,873</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 October 2013

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 28 October 2014 and were signed by:

P Costello - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2013

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	
and 31 October 2013	106,546
DEPRECIATION	
At 1 November 2012	90,963
Charge for year	4,630
At 31 October 2013	95,593
NET BOOK VALUE	
At 31 October 2013	10,953
At 31 October 2012	15,583

3. CREDITORS

Creditors include an amount of £ 0 (31.10.12 - £ 4,240) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13	31.10.12
			£	£
2	Ordinary	£1	<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.