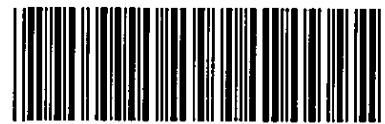


**COMPANY NUMBER
SC358110**

**HANN GROUND CARE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010**

THURSDAY



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COMPANIES HOUSE

HANN GROUND CARE LIMITED
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2010

	Note	2010
<u>Fixed Assets</u>		
Tangible Assets	2	2,602
<u>Current Assets</u>		
Cash at bank and in hand		5,427
<u>Creditors</u>		
Amounts falling due		
Within one year		1,686
<u>Net current liabilities</u>		<u>1,686</u>
<u>Total assets less current liabilities</u>		<u>6,343</u>
<u>Creditors</u>		
Amounts falling due		
After more than one year		0
<u>Net assets</u>		<u>6,343</u>
<u>Capital and reserves</u>		
Called up share capital	3	1
Profit and loss account		6,342
<u>Shareholders' funds</u>		<u>6,343</u>

HANN GROUND CARE LIMITED

ABBREVIATED BALANCE SHEET (Continued)

AT 30 APRIL 2010

For the year ending 30 April 2010 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 year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 10 JANUARY 2011 and signed on its behalf.



Mr. B Hann

MR BENJAMIN NEPMI HANN

The annexed notes form part of these financial statements.

HANN GROUND CARE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2010

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

Cash flow statement

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company. The company is not VAT registered.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery 25% reducing balance basis

2. Tangible fixed assets

	<u>Total</u> £
Cost:	
At 14 April 2009	0
At 30 April 2010	3,469
Depreciation:	
At 14 April 2009	0
Charge for the year	<u>867</u>
At 30 April 2010	867
Net book value:	
At 30 April 2010	<u>2602</u>

HANN GROUND CARE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 APRIL 2010

3. **Share capital**

2010
£

Authorised

Ordinary shares of 1 each

100
£

Allotted, called up and fully paid

Ordinary shares of 1 each

1