

REGISTERED NUMBER: 02990185 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
HANSON CONTRACTS LIMITED

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for the Year Ended 31 December 2012**

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HANSON CONTRACTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

S P Hanson
A D Hanson

SECRETARY:

S P Hanson

REGISTERED OFFICE:

Unit 39
Nutwood Trading Estate
Limestone Cottage Lane
Sheffield
S6 1NJ

REGISTERED NUMBER:

02990185 (England and Wales)

HANSON CONTRACTS LIMITED (REGISTERED NUMBER: 02990185)

ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		101,291		95,400
CURRENT ASSETS					
Stocks		9,968		16,000	
Debtors		162,919		123,933	
Cash at bank and in hand		3,332		412	
		<u>176,219</u>		<u>140,345</u>	
CREDITORS					
Amounts falling due within one year		<u>162,862</u>		<u>125,167</u>	
NET CURRENT ASSETS			<u>13,357</u>		<u>15,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			114,648		110,578
CREDITORS					
Amounts falling due after more than one year			(44,012)		(47,732)
PROVISIONS FOR LIABILITIES			<u>(4,692)</u>		<u>(1,646)</u>
NET ASSETS			<u><u>65,944</u></u>		<u><u>61,200</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>55,944</u>		<u>51,200</u>
SHAREHOLDERS' FUNDS			<u><u>65,944</u></u>		<u><u>61,200</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

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HANSON CONTRACTS LIMITED (REGISTERED NUMBER: 02990185)

ABBREVIATED BALANCE SHEET - continued
31 December 2012

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 Board of Directors on 30 September 2013 and were signed on its behalf by:

S P Hanson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012**

I. 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 represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 4% on cost
Plant and machinery etc	- 30% on cost, 25% on reducing balance and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	157,748
Additions	17,984
Disposals	<u>(10,618)</u>
At 31 December 2012	<u>165,114</u>
DEPRECIATION	
At 1 January 2012	62,348
Charge for year	9,994
Eliminated on disposal	<u>(8,519)</u>
At 31 December 2012	<u>63,823</u>
NET BOOK VALUE	
At 31 December 2012	<u>101,291</u>
At 31 December 2011	<u>95,400</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
10,000	ordinary	1	<u>10,000</u>	<u>10,000</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12 £	31.12.11 £
A D Hanson		
Balance outstanding at start of year	15,942	(4,598)
Amounts advanced	24,932	20,540
Amounts repaid	(20,750)	-
Balance outstanding at end of year	<u>20,124</u>	<u>15,942</u>
S P Hanson		
Balance outstanding at start of year	13,230	(7,310)
Amounts advanced	20,090	20,540
Amounts repaid	(20,750)	-
Balance outstanding at end of year	<u>12,570</u>	<u>13,230</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.