

HANDLEY CARE SERVICES LIMITED

**Company Registration Number:
06653726 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

HANDLEY CARE SERVICES LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Mrs Sheree Blank Mr Andrew Blank
Company secretary:	Mr Andrew Blank
Registered office:	490 Sheffield Road Chesterfield Derbyshire S41 8LP
Company Registration Number:	06653726 (England and Wales)

HANDLEY CARE SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		7,053	4,043
Cash at bank and in hand:		4,280	17,798
Total current assets:		<u>11,333</u>	<u>21,841</u>
Creditors			
Creditors: amounts falling due within one year		1,385	4,398
Net current assets (liabilities):		<u>9,948</u>	<u>17,443</u>
Total assets less current liabilities:		9,948	17,443
Creditors: amounts falling due after more than one year:		7,925	11,085
Total net assets (liabilities):		<u><u>2,023</u></u>	<u><u>6,358</u></u>

The notes form part of these financial statements

HANDLEY CARE SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		2,021	6,356
Total shareholders funds:		<u>2,023</u>	<u>6,358</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 11 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew Blank

Status: Director

The notes form part of these financial statements

HANDLEY CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005). Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for services provided.

HANDLEY CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<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.

