

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

R J M Handyman Limited

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for the Year Ended 31 May 2012

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R J M Handyman Limited

Company Information  
for the Year Ended 31 May 2012

**DIRECTOR:**

R J Mears

**REGISTERED OFFICE:**

4b Church Street  
Diss  
Norfolk  
IP22 4DD

**REGISTERED NUMBER:**

07263991 (England and Wales)

**ACCOUNTANTS:**

Waveney Accountants Ltd  
T/A Newman & Co  
Chartered Accountants  
4b Church Street  
Diss  
Norfolk  
IP22 4DD

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,000		9,000
Tangible assets	3		<u>14,548</u>		<u>10,346</u>
			22,548		19,346
<b>CURRENT ASSETS</b>					
Debtors		1,412		86	
Cash at bank		<u>730</u>		<u>1,626</u>	
		2,142		1,712	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,857</u>		<u>17,025</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(20,715)</u>		<u>(15,313)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,833		4,033
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,085</u>		<u>3,690</u>
<b>NET ASSETS</b>			<u>748</u>		<u>343</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>747</u>		<u>342</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>748</u>		<u>343</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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)

R J M Handyman Limited (Registered number: 07263991)

Abbreviated Balance Sheet - continued

31 May 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 director on 14 January 2013 and were signed by:

R J Mears - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance and 20% on reducing balance

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011	
and 31 May 2012	10,000
<b>AMORTISATION</b>	
At 1 June 2011	1,000
Amortisation for year	1,000
At 31 May 2012	2,000
<b>NET BOOK VALUE</b>	
At 31 May 2012	8,000
At 31 May 2011	9,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011	13,445
Additions	<u>6,638</u>
At 31 May 2012	<u>20,083</u>
<b>DEPRECIATION</b>	
At 1 June 2011	3,099
Charge for year	<u>2,436</u>
At 31 May 2012	<u>5,535</u>
<b>NET BOOK VALUE</b>	
At 31 May 2012	<u>14,548</u>
At 31 May 2011	<u>10,346</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
1	Ordinary	£1	<u>1</u>	<u>1</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.