

Registered Number 07571654

PAUL'S HANDYMAN SERVICES LIMITED

Abbreviated Accounts

31 March 2012

**PAUL'S HANDYMAN SERVICES LIMITED**

Registered Number 07571654

**Balance Sheet as at 31 March 2012**

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Intangible	2	9,000	
Tangible	3	<u>3,962</u>	-
Total fixed assets		12,962	
<b>Current assets</b>			
Stocks		120	
Debtors		10	
Cash at bank and in hand		15,686	
Total current assets		<u>15,816</u>	-
<b>Creditors: amounts falling due within one year</b>		(3,608)	
<b>Net current assets</b>		12,208	
<b>Total assets less current liabilities</b>		<u>25,170</u>	-
<b>Creditors: amounts falling due after one year</b>		(21,818)	
<b>Total net Assets (liabilities)</b>		3,352	
<b>Capital and reserves</b>			
Called up share capital		10	
Profit and loss account		<u>3,342</u>	-
<b>Shareholders funds</b>		<u>3,352</u>	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2012

And signed on their behalf by:

**Paul Crisp-Mayne, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**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 April 2008).

**Turnover**

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                    25.00% Reducing Balance

Motor Vehicles                         25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	10,000
At 31 March 2012	<u>10,000</u>

Depreciation	
Charge for year	1,000
At 31 March 2012	<u>1,000</u>

Net Book Value	
At 31 March 2012	<u>9,000</u>

**3 Tangible fixed assets**

Cost	£
At	
additions	5,283
disposals	
revaluations	
transfers	
At 31 March 2012	<u>5,283</u>

Depreciation	
At	
Charge for year	1,321
on disposals	
At 31 March 2012	<u>1,321</u>

Net Book Value

At

At 31 March 2012

3,962

**4 Transactions with directors**

An amount of £156 was paid during the year to the director of the company for use of home as office and an amount of £1,400 was paid as rent for garage storage space.

**5 Related party disclosures**

Besides the above no other transactions with related parties were undertaken as are required to be disclosed under the FRSSE.

**6 Ultimate Controlling Party**

The company was under the control of Mr Paul Crisp-Mayne throughout the current year. Mr Crisp-Mayne is the managing director and holds 100% of the share capital of the company.