

Registered number  
07571654

Paul's Handyman Services Limited

Abbreviated Accounts

31 March 2016

**Paul's Handyman Services Limited****Registered number:** 07571654**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	5,000	6,000
Tangible assets	3	1,622	2,427
		<hr/> 6,622	<hr/> 8,427
<b>Current assets</b>			
Stocks		302	316
Debtors	4	404	404
Cash at bank and in hand		18,580	12,616
		<hr/> 19,286	<hr/> 13,336
<b>Creditors: amounts falling due within one year</b>		<hr/> (4,057)	<hr/> (3,623)
<b>Net current assets</b>		15,229	9,713
<b>Total assets less current liabilities</b>		<hr/> 21,851	<hr/> 18,140
<b>Creditors: amounts falling due after more than one year</b>		(21,311)	(17,538)
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<hr/> 540	<hr/> 602
<b>Capital and reserves</b>			
Called up share capital	5	10	10
Profit and loss account		530	592
<b>Shareholders' funds</b>		<hr/> 540	<hr/> 602

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Crisp-Mayne

Director

Approved by the board on 20 November 2016

**Paul's Handyman Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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 value added tax and 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% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

At 1 April 2015	10,000
Additions	-
Disposals	-
At 31 March 2016	<u>10,000</u>

**Amortisation**

At 1 April 2015	4,000
Provided during the year	1,000
On disposals	-
At 31 March 2016	<u>5,000</u>

**Net book value**

At 31 March 2016	<u>5,000</u>
At 31 March 2015	<u>6,000</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 April 2015	6,918
Additions	-
Surplus on revaluation	-

Disposals	-
At 31 March 2016	<u>6,918</u>

#### Depreciation

At 1 April 2015	4,491
Charge for the year	805
Surplus on revaluation	-
On disposals	-
At 31 March 2016	<u>5,296</u>

#### Net book value

At 31 March 2016	<u>1,622</u>
At 31 March 2015	<u>2,427</u>

<b>4 Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>

Debtors include:

Amounts due after more than one year	-	-
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<b>5 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10
B Ordinary shares	£1 each	-	-	-
			<u>10</u>	<u>10</u>
Preference shares	£1 each	-	-	-
			<u>10</u>	<u>10</u>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	10	10
B Ordinary shares	£1 each	-	-
			<u>10</u>
Preference shares	£1 each	-	-
			<u>10</u>

#### 6 Related party transactions

An amount of £208 (2015 - £208) was paid during the year to the director of the company for use of home as office and an amount of £1,400 (2015 - £1,400) was paid as rent for garage storage space.

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

#### 7 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.

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.