

Registered Number 01111318

HANSEL DESIGNS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	300,022	300,033
		<u>300,022</u>	<u>300,033</u>
Current assets			
Debtors		332	873
Cash at bank and in hand		715	243
		<u>1,047</u>	<u>1,116</u>
Creditors: amounts falling due within one year		<u>(5,652)</u>	<u>(5,652)</u>
Net current assets (liabilities)		<u>(4,605)</u>	<u>(4,536)</u>
Total assets less current liabilities		<u>295,417</u>	<u>295,497</u>
Total net assets (liabilities)		<u>295,417</u>	<u>295,497</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserves		267,743	267,743
Profit and loss account		27,574	27,654
Shareholders' funds		<u>295,417</u>	<u>295,497</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 25 February 2014

And signed on their behalf by:

D Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not depreciated as the directors consider the value to be in excess of historic cost

Fixtures, fittings and equipment - 33% reducing balance per annum

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	300,734
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>300,734</u>
Depreciation	
At 1 January 2013	701
Charge for the year	11
On disposals	-
At 31 December 2013	<u>712</u>
Net book values	
At 31 December 2013	<u>300,022</u>
At 31 December 2012	<u>300,033</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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