

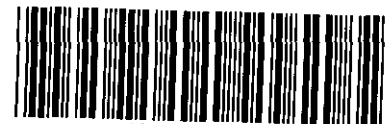
HANDRAHAN (TIMBER IMPORTS) LIMITED

ABBREVIATED ACCOUNTS

Company Reg No: 1174861

For the year ended 30th April 2007

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2007**

	Note	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	99,878	171,829
CURRENT ASSETS			
Debtors		584,921	444,921
NET CURRENT ASSETS		584,921	444,921
NET ASSETS		684,799	616,750
CAPITAL AND RESERVES			
Called up equity share capital	3	2,500	2,500
Reserves		682,299	614,250
SHAREHOLDERS' FUNDS		684,799	616,750

The notes on page 2 form part of these financial statements.


For the year ended 30th April 2007 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

The directors have confirmed that no notice has been deposited under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 22nd August 2007.



W. J. Handrahan
 Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007**

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Basis of accounting

The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2 TANGIBLE FIXED ASSETS

	Freehold land and buildings £
COST	
At 1st May 2006	171,829
Disposal	(71,951)
	<hr/>
At 30th April 2007	99,878
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NET BOOK AMOUNT	
At 30th April 2007	99,878
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At 30th April 2006	171,829
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3 SHARE CAPITAL

	2007 £	2006 £
Authorised:		
5,000 ordinary shares of £1 each	5,000	5,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:		
2,500 ordinary shares of £1 each	2,500	2,500
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