

Company Registration No. 04121264 (England and Wales)

**HANLEY CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**



**HANLEY CONSTRUCTION LIMITED**

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# HANLEY CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2		20,000		25,000
Tangible assets	2		(1)		2,085
			<u>19,999</u>		<u>27,085</u>
<b>Current assets</b>					
Stocks		3,938		1,839	
Debtors		7,354		5,913	
Cash at bank and in hand		3,161		11,621	
		<u>14,453</u>		<u>19,373</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,874)</u>		<u>(24,093)</u>	
<b>Net current liabilities</b>			<u>(4,421)</u>		<u>(4,720)</u>
<b>Total assets less current liabilities</b>			15,578		22,365
<b>Provisions for liabilities</b>			<u>(174)</u>		<u>(174)</u>
			<u>15,404</u>		<u>22,191</u>
<b>Capital and reserves</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			10,404		17,191
<b>Shareholders' funds</b>			<u>15,404</u>		<u>22,191</u>

# HANLEY CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2008**

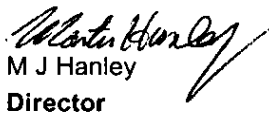
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These 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 for issue on 21 April 2009

  
M J Hanley  
Director

# HANLEY CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Straight line over 3 years
Motor vehicles	20% Straightline

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2008 & at 31 December 2008	50,000	11,305	61,305
<b>Depreciation</b>			
At 1 January 2008	25,000	9,220	34,220
Charge for the year	5,000	2,086	7,086
At 31 December 2008	30,000	11,306	41,306
<b>Net book value</b>			
At 31 December 2008	20,000	(1)	19,999
At 31 December 2007	25,000	2,085	27,085

# HANLEY CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u>          </u>	<u>          </u>