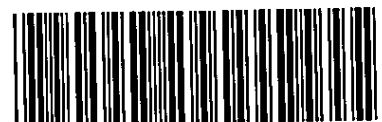


0800 HANDYMAN LIMITED
ABBREVIATED ACCOUNTS
18 DECEMBER 2007

ALDERWICK JAMES & CO

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THURSDAY



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30/07/2009

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COMPANIES HOUSE

0800 HANDYMAN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2007 TO 18 DECEMBER 2007

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0800 HANDYMAN LIMITED
ABBREVIATED BALANCE SHEET
18 DECEMBER 2007

	Note	18 Dec 07	31 May 07
		£	£
FIXED ASSETS	2		
Intangible assets		200	200
Tangible assets		60,842	55,514
		<u>61,042</u>	<u>55,714</u>
CURRENT ASSETS			
Debtors		128,991	105,110
Cash at bank and in hand		114,445	62,514
		<u>243,436</u>	<u>167,624</u>
CREDITORS: Amounts falling due within one year		<u>122,698</u>	<u>75,082</u>
NET CURRENT ASSETS		<u>120,738</u>	<u>92,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		181,780	148,256
CREDITORS: Amounts falling due after more than one year		880	2,166
		<u>180,900</u>	<u>146,090</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

0800 HANDYMAN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

18 DECEMBER 2007

	Note	18 Dec 07 £	£	31 May 07 £	£
CAPITAL AND RESERVES					
Called-up equity share capital	3		4		4
Share premium account			120,644		120,644
Profit and loss account			60,252		25,442
SHAREHOLDERS' FUNDS			<u>180,900</u>		<u>146,090</u>

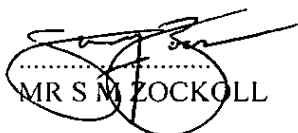
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 28/7/09, and are signed on their behalf by:


MR S M ZOCKOLL

0800 HANDYMAN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 1 JUNE 2007 TO 18 DECEMBER 2007****1. ACCOUNTING POLICIES****Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Motor Vehicles	- 3 to 4 years
Equipment	- 25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

0800 HANDYMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2007 TO 18 DECEMBER 2007

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2007	200	111,845	112,045
Additions	—	14,019	14,019
At 18 December 2007	<u>200</u>	<u>125,864</u>	<u>126,064</u>
DEPRECIATION			
At 1 June 2007	—	56,331	56,331
Charge for Period	—	8,691	8,691
At 18 December 2007	<u>—</u>	<u>65,022</u>	<u>65,022</u>
NET BOOK VALUE			
At 18 December 2007	<u>200</u>	<u>60,842</u>	<u>61,042</u>
At 31 May 2007	<u>200</u>	<u>55,514</u>	<u>55,714</u>

3. SHARE CAPITAL

Authorised share capital:

	18 Dec 07 £	31 May 07 £
1,951 Ordinary shares of £0.001923 each	<u>4</u>	<u>4</u>

Allotted, called up and fully paid:

	18 Dec 07 No	£	31 May 07 No	£
Ordinary shares of £0.001923 each	<u>1,951</u>	<u>4</u>	<u>1,951</u>	<u>4</u>