

**0800 HANDYMAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**



LD5 06/11/2009 145  
COMPANIES HOUSE

**ALDERWICK JAMES & CO**

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**0800 HANDYMAN LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 19 DECEMBER 2007 TO 31 DECEMBER 2008**

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**0800 HANDYMAN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

	Note	31 Dec 08	18 Dec 07
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		200	200
Tangible assets		57,729	60,842
		<u>57,929</u>	<u>61,042</u>
<b>CURRENT ASSETS</b>			
Debtors		164,585	128,991
Cash at bank and in hand		94,685	114,445
		<u>259,270</u>	<u>243,436</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>130,365</u>	<u>122,698</u>
<b>NET CURRENT ASSETS</b>		<u>128,905</u>	<u>120,738</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>186,834</b>	<b>181,780</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		-	880
		<u>186,834</u>	<u>180,900</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)*

31 DECEMBER 2008

	Note	31 Dec 08 £	£	18 Dec 07 £	£
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		4		4
Share premium account			120,644		120,644
Profit and loss account			66,186		60,252
<b>SHAREHOLDERS' FUNDS</b>			<u>186,834</u>		<u>180,900</u>

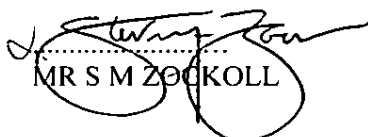
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 14/10/09, and are signed on their behalf by:

  
MR S M ZÖCKOLL

**0800 HANDYMAN LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 19 DECEMBER 2007 TO 31 DECEMBER 2008****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 19 DECEMBER 2007 TO 31 DECEMBER 2008

## 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 19 December 2007	200	125,864	126,064
Additions	—	14,936	14,936
<b>At 31 December 2008</b>	<b>200</b>	<b>140,800</b>	<b>141,000</b>
<b>DEPRECIATION</b>			
At 19 December 2007	—	65,022	65,022
Charge for period	—	18,049	18,049
<b>At 31 December 2008</b>	<b>—</b>	<b>83,071</b>	<b>83,071</b>
<b>NET BOOK VALUE</b>			
<b>At 31 December 2008</b>	<b>200</b>	<b>57,729</b>	<b>57,929</b>
At 18 December 2007	200	60,842	61,042

## 3. SHARE CAPITAL

## Authorised share capital:

	31 Dec 08 £	18 Dec 07 £
1,951 Ordinary shares of £0.001923 each	4	4

## Allotted, called up and fully paid:

	31 Dec 08		18 Dec 07	
	No	£	No	£
Ordinary shares of £0.001923 each	1,951	4	1,951	4

## 4. ULTIMATE PARENT COMPANY

The immediate parent undertaking is The Zockoll Group Limited, which is regarded by the directors as the company's ultimate parent undertaking. The directors regard Steven Zockoll as the company's ultimate controlling party.