

Chris Handy Limited
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014

Chris Handy Limited (Registered number: 04973600)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Chris Handy Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

C D G Handy

SECRETARY:

Mrs E A Handy

REGISTERED OFFICE:

Westminster
Lower Ferry Lane
Callow End
Worcester
Worcestershire
WR2 4UH

REGISTERED NUMBER:

04973600 (England and Wales)

ACCOUNTANTS:

Haines Watts
Sterling House
97 Lichfield Street
Tamworth
Staffordshire
B79 7QF

Chris Handy Limited (Registered number: 04973600)

Abbreviated Balance Sheet 31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		170		237
CURRENT ASSETS					
Debtors		34,334		15,804	
Cash at bank		<u>4,347</u>		<u>10,970</u>	
		38,681		26,774	
CREDITORS					
Amounts falling due within one year		<u>16,307</u>		<u>14,277</u>	
NET CURRENT ASSETS			<u>22,374</u>		<u>12,497</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,544</u>		<u>12,734</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>22,543</u>		<u>12,733</u>
SHAREHOLDERS' FUNDS			<u>22,544</u>		<u>12,734</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 October 2014 and were signed by:

C D G Handy - Director

The notes form part of these abbreviated accounts

Chris Handy Limited (Registered number: 04973600)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>4,570</u>
DEPRECIATION	
At 1 April 2013	4,333
Charge for year	<u>67</u>
At 31 March 2014	<u>4,400</u>
NET BOOK VALUE	
At 31 March 2014	<u>170</u>
At 31 March 2013	<u>237</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
C D G Handy		
Balance outstanding at start of year	(2,472)	(415)
Amounts advanced	82,915	66,074
Amounts repaid	(62,907)	(68,131)
Balance outstanding at end of year	<u>22,480</u>	<u>(2,472)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.