

# **HANSELL & GRETEL CAD SERVICES LIMITED**

**Company Registration Number:  
06047344 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **HANSELL & GRETTEL CAD SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	R.G.Hansell V.J.Hansell
<b>Company secretary:</b>	R.G.Hansell
<b>Registered office:</b>	12 The Grange South Darenth Dartford Kent DA4 9BG GBR
<b>Company Registration Number:</b>	06047344 (England and Wales)

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# HANSELL & GRETEL CAD SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	996	1,328
<b>Total fixed assets:</b>		<u>996</u>	<u>1,328</u>
<b>Current assets</b>			
Debtors:	4	4,389	4,149
Cash at bank and in hand:		9,720	1,659
<b>Total current assets:</b>		<u>14,109</u>	<u>5,808</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	11,364	5,464
<b>Net current assets (liabilities):</b>		<u>2,745</u>	<u>344</u>
<b>Total assets less current liabilities:</b>		<u>3,741</u>	<u>1,672</u>
<b>Total net assets (liabilities):</b>		<u><u>3,741</u></u>	<u><u>1,672</u></u>

The notes form part of these financial statements

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# HANSELL & GRETEL CAD SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		3,641	1,572
<b>Total shareholders funds:</b>		<u>3,741</u>	<u>1,672</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R.G.Hansell  
Status: Director

The notes form part of these financial statements

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# **HANSELL & GRETTEL CAD SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the total invoice value of work done during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at a rate calculated to write off the cost less residual value of each asset over its expected usefull life, as follows: Computer Equipment-25% reducing balance.

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# HANSELL & GRETEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	4,514
At 31st March 2012:	4,514
<b>Depreciation</b>	
At 01st April 2011:	3,186
Charge for year:	332
At 31st March 2012:	3,518
<b>Net book value</b>	
At 31st March 2012:	996
At 31st March 2011:	1,328

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Debtors

	2012 £	2011 £
Trade debtors:	0	88
Other debtors:	4,389	4,061
<b>Total:</b>	<b><u>4,389</u></b>	<b><u>4,149</u></b>

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	9,002	3,934
Accruals and deferred income:	2,362	1,530
<b>Total:</b>	<b><u>11,364</u></b>	<b><u>5,464</u></b>

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# HANSELL & GRETEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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