

# **HANSELL & GRETEL CAD SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **HANSELL & GRETTEL CAD SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	R.G.HANSELL VANESSA 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 & GRETTEL CAD SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	747	996
<b>Total fixed assets:</b>		<u>747</u>	<u>996</u>
<b>Current assets</b>			
Debtors:	4	14,250	4,389
Cash at bank and in hand:		10,750	9,720
<b>Total current assets:</b>		<u>25,000</u>	<u>14,109</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	9,579	11,364
<b>Net current assets (liabilities):</b>		<u>15,421</u>	<u>2,745</u>
<b>Total assets less current liabilities:</b>		<u>16,168</u>	<u>3,741</u>
<b>Total net assets (liabilities):</b>		<u><u>16,168</u></u>	<u><u>3,741</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 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		16,068	3,641
<b>Total shareholders funds:</b>		<u>16,168</u>	<u>3,741</u>

For the year ending 31 March 2013 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 November 2013

### 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 2013**

### **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.

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	4,514
At 31st March 2013:	4,514
<b>Depreciation</b>	
At 01st April 2012:	3,518
Charge for year:	249
At 31st March 2013:	3,767
<b>Net book value</b>	
At 31st March 2013:	747
At 31st March 2012:	996

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Debtors

	2013	2012
	£	£
Trade debtors:	14,250	0
Other debtors:	-	4,389
<b>Total:</b>	<b><u>14,250</u></b>	<b><u>4,389</u></b>

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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

	2013	2012
	£	£
Taxation and social security:	7,556	9,002
Accruals and deferred income:	1,835	2,362
Other creditors:	188	-
<b>Total:</b>	<b><u>9,579</u></b>	<b><u>11,364</u></b>

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# HANSELL & GRETEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8 . Transactions with directors

Name of director receiving advance or credit:	R.G.HANSELL	
Description of the transaction:	Loan	
Balance at 01st April 2012:		4,389
Advances or credits repaid:		4,577
Balance at 31st March 2013:		<u>( 188 )</u>

