

# **HANSELL & GRETAL CAD SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **HANSELL & GRETTEL CAD SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	RONALD GEORGE HANSELL VANESSA JOY HANSELL
<b>Company secretary:</b>	RONALD GEORGE HANSELL
<b>Registered office:</b>	12 The Grange South Darenth  Dartford Kent DA4 9BG
<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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	1,350	747
<b>Total fixed assets:</b>		<u>1,350</u>	<u>747</u>
<b>Current assets</b>			
Debtors:		31,050	14,250
Cash at bank and in hand:		9,890	10,750
<b>Total current assets:</b>		<u>40,940</u>	<u>25,000</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,169	9,579
<b>Net current assets (liabilities):</b>		<u>21,771</u>	<u>15,421</u>
<b>Total assets less current liabilities:</b>		<u>23,121</u>	<u>16,168</u>
<b>Total net assets (liabilities):</b>		<u><u>23,121</u></u>	<u><u>16,168</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 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		23,021	16,068
<b>Total shareholders funds:</b>		<u>23,121</u>	<u>16,168</u>

For the year ending 31 March 2014 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 14 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: RONALD GEORGE HANSELL

Status: Director

Name: VANESSA JOY HANSELL

Status: Director

The notes form part of these financial statements

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# **HANSELL & GRETAL CAD SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	4,514
Additions:	1,800
At 31st March 2014:	6,314
<b>Depreciation</b>	
At 01st April 2013:	3,767
Charge for year:	1,197
At 31st March 2014:	4,964
<b>Net book value</b>	
At 31st March 2014:	1,350
At 31st March 2013:	747

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# HANSELL & GRETTEL CAD SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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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.

