

REGISTERED NUMBER: 06201302 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
HANSONS PROFESSIONAL SERVICES LIMITED



HANSONS PROFESSIONAL SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2011**

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HANSONS PROFESSIONAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011**

DIRECTORS:

M A Upex
G W Guillhatt
Miss F Stones
R M Smith

SECRETARY:

G W Guillhatt

REGISTERED OFFICE:

St Oswald House
St Oswald Street
Castleford
West Yorkshire
WF10 1DH

REGISTERED NUMBER:

06201302 (England and Wales)

ACCOUNTANTS:

Hansons
St Oswald House
St Oswald Street
Castleford
West Yorkshire
WF10 1DH

HANSONS PROFESSIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	20	20
CURRENT ASSETS			
Cash at bank		80	80
NET CURRENT ASSETS		80	80
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

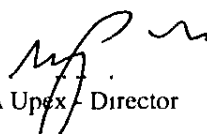
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 23 December 2011 and were signed on its behalf by


M A Upex - Director

The notes form part of these abbreviated accounts

HANSONS PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

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)

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2010 and 31st March 2011	<u>20</u>
NET BOOK VALUE	
At 31st March 2011	<u>20</u>
At 31st March 2010	<u>20</u>

The company's investments at the balance sheet date in the share capital of companies include the following

PGU Accounting Limited

Nature of business Accountancy

	%	2011	2010
Class of shares	holding	£	£
'A' Ordinary	100 00	116,538	136,242
'B' Ordinary	100 00	110,296	96,501
Aggregate capital and reserves		<u>116,538</u>	<u>136,242</u>
Profit for the year		<u>110,296</u>	<u>96,501</u>

HANSONS PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST MARCH 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £ 100	2010 £ -
Number	Class			
100	Ordinary		<u>100</u>	<u>-</u>
Allotted and issued		Nominal value £1	2011 £	2010 £
Number	Class			
NIL (2010 - 42)	A Ordinary	£1	-	42
NIL (2010 - 3)	B Ordinary	£1	-	3
NIL (2010 - 42)	C Ordinary	£1	-	42
NIL (2010 - 3)	D Ordinary	£1	-	3
NIL (2010 - 7)	E Ordinary	£1	-	7
NIL (2010 - 3)	F Ordinary	£1	-	3
			<u>-</u>	<u>100</u>