

REGISTERED NUMBER: 06201302 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
HANSONS PROFESSIONAL SERVICES LIMITED**

THURSDAY



A23 *A10MVGW* #104
27/12/2012
COMPANIES HOUSE

HANSONS PROFESSIONAL SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2012**

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HANSONS PROFESSIONAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTORS:

M A Upex
G W Guillhatt
Mrs F Stones-Upex
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 2012**

	Notes	2012 £	£	2011 £	£
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 2012

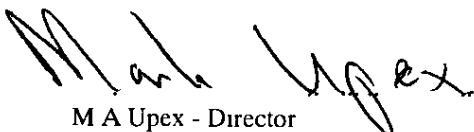
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 24.12.12 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 2012

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 2011 and 31st March 2012	20
NET BOOK VALUE	
At 31st March 2012	20
At 31st March 2011	20

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

	% holding	2012 £	2011 £
Class of shares			
'A' Ordinary	100 00		
'B' Ordinary	100 00		
Aggregate capital and reserves		54,043	116,538
Profit for the year		67,505	110,296

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100