

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**  
**FOR**  
**HANSONS PROFESSIONAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**HANSONS PROFESSIONAL SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2016**

**DIRECTORS:** M A Upex  
Mrs F Stones-Upex  
R M Smith

**SECRETARY:** Mrs F Stones-Upex

**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

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investments	2		20		20
<b>CURRENT ASSETS</b>					
Cash at bank		<u>80</u>		<u>80</u>	
<b>NET CURRENT ASSETS</b>			<u>80</u>		<u>80</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

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 22nd December 2016 and were signed on its behalf by:

M A Upcx - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

**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 January 2015).

**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**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1st April 2015	
and 31st March 2016	<u>20</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>20</u>
At 31st March 2015	<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

	<b>% holding</b>
Class of shares:	
'A' Ordinary	100.00
'B' Ordinary	100.00

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b>	2015
		£1	<b>£</b>	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.