

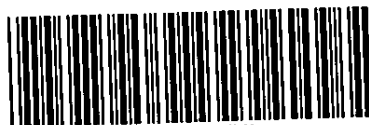
Registered number  
06420256

**A Hand In Marriage Limited**

**Abbreviated Accounts**

**30 November 2008**

FRIDAY



\*ACEXB81Y\*

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COMPANIES HOUSE

**A Hand In Marriage Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2008**

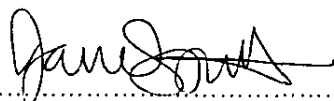
|   | Notes        | 2008<br>£    |
|---|--------------|--------------|
| <b>Current assets</b>                                 |              |              |
| Stocks and work in progress                           | 3,000        |              |
| Cash at bank and in hand                              | <u>5,530</u> |              |
|   | 8,530        |              |
| <b>Creditors: amounts falling due within one year</b> | (4,615)      |              |
| <b>Net current assets</b>                             |              | <u>3,915</u> |
| <b>Net assets</b>                                     |              | <u>3,915</u> |
| <b>Capital and reserves</b>                           |              |              |
| Called up share capital                               | 2            | 1,000        |
| Profit and loss account                               |              | <u>2,915</u> |
| <b>Shareholder's funds</b>                            |              | <u>3,915</u> |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



L J Spilsbury  
Director

Approved by the board on 18 February 2009

**A Hand In Marriage Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Stocks**

Stock is valued at the lower of cost and net realisable value.

Work in progress represents the value of work carried out but unbilled at year end.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Share capital**

|                                     |            | 2008<br>£ |
|-------------------------------------|------------|-----------|
| Authorised:                         |            |           |
| Ordinary shares of £1 each          |            | 1,000     |
|                                     |            | <hr/>     |
|                                     | 2008<br>No | 2008<br>£ |
| Allotted, called up and fully paid: |            |           |
| Ordinary shares of £1 each          | 1,000      | 1,000     |
|                                     |            | <hr/>     |