

# **HANNAN MAINTENANCE SERVICES LIMITED**

**Company Registration Number:  
06467951 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

**SUBMITTED**

---

# **HANNAN MAINTENANCE SERVICES LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	J Hannan
<b>Registered office:</b>	27 Maycourt Avenue Grays Essex RM17 6AN
<b>Company Registration Number:</b>	06467951 (England and Wales)

---

# HANNAN MAINTENANCE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	1,725	2,157
<b>Total fixed assets:</b>		<u>1,725</u>	<u>2,157</u>
<b>Current assets</b>			
Debtors:		4,214	1,620
Cash at bank and in hand:		4,974	1,933
<b>Total current assets:</b>		<u>9,188</u>	<u>3,553</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,522	975
<b>Net current assets (liabilities):</b>		<u>7,666</u>	<u>2,578</u>
<b>Total assets less current liabilities:</b>		9,391	4,735
Creditors: amounts falling due after more than one year:		9,192	4,578
<b>Total net assets (liabilities):</b>		<u><u>199</u></u>	<u><u>157</u></u>

The notes form part of these financial statements

---

# HANNAN MAINTENANCE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		198	156
<b>Total shareholders funds:</b>		<u>199</u>	<u>157</u>

For the year ending 31 January 2012 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 11 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Hannan  
Status: Director

The notes form part of these financial statements

---

# **HANNAN MAINTENANCE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

---

# HANNAN MAINTENANCE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2011:	5,041
At 31st January 2012:	5,041
<b>Depreciation</b>	
At 01st February 2011:	2,884
Charge for year:	432
At 31st January 2012:	3,316
<b>Net book value</b>	
At 31st January 2012:	1,725
At 31st January 2011:	2,157

---

# HANNAN MAINTENANCE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

