

**HANNAN MAINTENANCE SERVICES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **HANNAN MAINTENANCE SERVICES LIMITED**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	James Hannan
<b>Company secretary:</b>	Donna Merry
<b>Registered office:</b>	27 Maycroft Avenue Grays Essex RM17 6AN
<b>Company Registration Number:</b>	06467951 (England and Wales)

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# HANNAN MAINTENANCE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>16,201</b>	1,104
<b>Total fixed assets:</b>		<b>16,201</b>	1,104
<b>Current assets</b>			
Cash at bank and in hand:		<b>978</b>	4,709
<b>Total current assets:</b>		<b>978</b>	4,709
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>0</b>	842
<b>Net current assets (liabilities):</b>		<b>978</b>	3,867
<b>Total assets less current liabilities:</b>		<b>17,179</b>	4,971
Creditors: amounts falling due after more than one year:		<b>16,119</b>	4,642
<b>Total net assets (liabilities):</b>		<b>1,060</b>	329

The notes form part of these financial statements

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# HANNAN MAINTENANCE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		1,059	328
<b>Total shareholders funds:</b>		<u>1,060</u>	<u>329</u>

For the year ending 31 January 2015 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 29 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: James Hannan

Status: Director

The notes form part of these financial statements

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# **HANNAN MAINTENANCE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period

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

Depreciation is provided

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# HANNAN MAINTENANCE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	5,041
Additions:	17,674
At 31st January 2015:	22,715
<b>Depreciation</b>	
At 01st February 2014:	3,937
Charge for year:	2,577
At 31st January 2015:	6,514
<b>Net book value</b>	
At 31st January 2015:	16,201
At 31st January 2014:	1,104

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# HANNAN MAINTENANCE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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