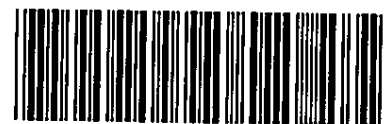


COMPANY REGISTRATION NUMBER 07443178

HANCHEL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2012

WILKINS SOUTHWORTH
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

WEDNESDAY



A23 07/08/2013 #90
COMPANIES HOUSE

HANCHEL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

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HANCHEL LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Intangible assets		16,215	21,620
Tangible assets		<u>5,690</u>	<u>11,378</u>
		21,905	32,998
CURRENT ASSETS			
Debtors		-	43
Cash at bank and in hand		<u>14,861</u>	<u>10,455</u>
		14,861	10,498
CREDITORS: Amounts falling due within one year		<u>(9,116)</u>	<u>(8,148)</u>
NET CURRENT ASSETS		5,745	2,350
TOTAL ASSETS LESS CURRENT LIABILITIES		27,650	35,348
CREDITORS: Amounts falling due after more than one year		(191,592)	(193,686)
		<u>(163,942)</u>	<u>(158,338)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>(163,952)</u>	<u>(158,348)</u>
DEFICIT		<u>(163,942)</u>	<u>(158,338)</u>

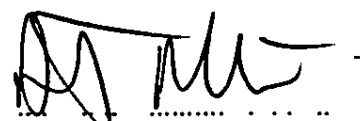
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 1 August 2013, and are signed on their behalf by:



D J BRASSINGTON
Director

Company Registration Number: 07443178

The notes on pages 2 to 3 form part of these abbreviated accounts.

HANCHEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Over 5 years

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - Over 3 years
Fixtures & Fittings - Over 3 years
Equipment - Over 3 years

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2011 and 30 November 2012	<u>27,025</u>	<u>17,068</u>	<u>44,093</u>
DEPRECIATION			
At 1 December 2011	5,405	5,690	11,095
Charge for year	5,405	5,688	11,093
At 30 November 2012	<u>10,810</u>	<u>11,378</u>	<u>22,188</u>
NET BOOK VALUE			
At 30 November 2012	<u>16,215</u>	<u>5,690</u>	<u>21,905</u>
At 30 November 2011	<u>21,620</u>	<u>11,378</u>	<u>32,998</u>

HANCHEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
8 Ordinary A shares of £1 each	8	8	8	8
1 Ordinary B shares of £1 each	1	1	1	1
1 Ordinary C shares of £1 each	1	1	1	1
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>