

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
A Hansen Building and Joinery Services
Limited

**A Hansen Building and Joinery Services
Limited (Registered number: 07478223)**

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for the Year Ended 31 December 2013**

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**A Hansen Building and Joinery Services
Limited**

**Company Information
for the Year Ended 31 December 2013**

DIRECTOR: A Hansen

REGISTERED OFFICE: 6 Pevensey Close
North Shields
Tyne and Wear
NE29 9HW

REGISTERED NUMBER: 07478223 (England and Wales)

ACCOUNTANTS: Inspire Chartered Accountants
6 Queens Court
Third Avenue
Team Valley
Gateshead
Tyne and Wear
NE11 0BU

**A Hansen Building and Joinery Services
Limited (Registered number: 07478223)**

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		-		10,000
Tangible assets	3		3,806		5,075
			<u>3,806</u>		<u>15,075</u>
CURRENT ASSETS					
Debtors		317		334	
Cash at bank		<u>7,538</u>		<u>4,519</u>	
		7,855		4,853	
CREDITORS					
Amounts falling due within one year	4	<u>9,071</u>		<u>17,452</u>	
NET CURRENT LIABILITIES			<u>(1,216)</u>		<u>(12,599)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,590		2,476
CREDITORS					
Amounts falling due after more than one year	4		-		572
NET ASSETS			<u>2,590</u>		<u>1,904</u>

The notes form part of these abbreviated accounts

**A Hansen Building and Joinery Services
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**Abbreviated Balance Sheet - continued
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			2,490		1,804
SHAREHOLDERS' FUNDS			<u>2,590</u>		<u>1,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 5 August 2014 and were signed by:

A Hansen - Director

**A Hansen Building and Joinery Services
Limited (Registered number: 07478223)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

I. 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 April 2008).

Turnover

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**A Hansen Building and Joinery Services
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>30,000</u>
AMORTISATION	
At 1 January 2013	20,000
Amortisation for year	<u>10,000</u>
At 31 December 2013	<u>30,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>10,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>8,373</u>
DEPRECIATION	
At 1 January 2013	3,298
Charge for year	<u>1,269</u>
At 31 December 2013	<u>4,567</u>
NET BOOK VALUE	
At 31 December 2013	<u>3,806</u>
At 31 December 2012	<u>5,075</u>

4. CREDITORS

Creditors include an amount of £ 572 (31.12.12 - £ 1,944) for which security has been given.

**A Hansen Building and Joinery Services
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013**

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
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.