

THE MANAGEMENT HANDYMEN LIMITED

**Company Registration Number:
04818178 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

THE MANAGEMENT HANDYMEN LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Arthur Edmund Kingsley Leigh
Company secretary:	Mrs. L. M. Babb
Registered office:	1 Barnwell Grove Hanford Stoke-On-Trent ST4 8RJ GB-ENG
Company Registration Number:	04818178 (England and Wales)

THE MANAGEMENT HANDYMEN LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	4,280	5,035
Total fixed assets:		<u>4,280</u>	<u>5,035</u>
Current assets			
Stocks:		0	0
Debtors:	6	14,097	14,138
Cash at bank and in hand:		1,121	24
Total current assets:		<u>15,218</u>	<u>14,162</u>
Creditors			
Creditors: amounts falling due within one year	7	68,444	67,312
Net current assets (liabilities):		<u>(53,226)</u>	<u>(53,150)</u>
Total assets less current liabilities:		<u>(48,946)</u>	<u>(48,115)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(48,946)</u></u>	<u><u>(48,115)</u></u>

The notes form part of these financial statements

THE MANAGEMENT HANDYMEN LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(48,948)	(48,117)
Total shareholders funds:		<u>(48,946)</u>	<u>(48,115)</u>

For the year ending 31 July 2011 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.

The financial statements were approved by the Board of Directors on 17 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur Edmund Kingsley Leigh
Status: Director

The notes form part of these financial statements

THE MANAGEMENT HANDYMEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and equipment - 15% on reducing balance Fixtures and computers - 15% on reducing balance

Other accounting policies

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is a reasonable probability that the liability will not arise in the foreseeable future

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

5. Tangible assets

	Total
Cost	£
At 01st August 2010:	14,654
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2011:	14,654
Depreciation	
At 01st August 2010:	9,619
Charge for year:	755
On disposals:	0
Other adjustments	0
At 31st July 2011:	10,374
Net book value	
At 31st July 2011:	4,280
At 31st July 2010:	5,035

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	14,097	14,138
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>14,097</u>	<u>14,138</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	2,243	2,558
Taxation and social security:	0	0
Accruals and deferred income:	225	215
Other creditors:	65,976	64,539
Total:	<u>68,444</u>	<u>67,312</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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