

THE MANAGEMENT HANDYMEN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

THE MANAGEMENT HANDYMEN LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Mr A E K 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	3,638	4,280
Total fixed assets:		<u>3,638</u>	<u>4,280</u>
Current assets			
Stocks:		0	0
Debtors:	6	11,536	14,097
Cash at bank and in hand:		506	1,121
Total current assets:		<u>12,042</u>	<u>15,218</u>
Creditors			
Creditors: amounts falling due within one year	7	68,610	68,444
Net current assets (liabilities):		<u>(56,568)</u>	<u>(53,226)</u>
Total assets less current liabilities:		(52,930)	(48,946)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(52,930)</u></u>	<u><u>(48,946)</u></u>

The notes form part of these financial statements

THE MANAGEMENT HANDYMEN LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(52,932)	(48,948)
Total shareholders funds:		<u>(52,930)</u>	<u>(48,946)</u>

For the year ending 31 July 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 25 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A E K 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 2012

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 in 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

Deferred Taxation: 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 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 2012

5. Tangible assets

	Total
Cost	£
At 01st August 2011:	14,654
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	14,654
Depreciation	
At 01st August 2011:	10,374
Charge for year:	642
On disposals:	0
Other adjustments	0
At 31st July 2012:	11,016
Net book value	
At 31st July 2012:	3,638
At 31st July 2011:	4,280

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	11,536	14,097
Total:	<u>11,536</u>	<u>14,097</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	2,522	2,243
Accruals and deferred income:	235	225
Other creditors:	65,853	65,976
Total:	<u>68,610</u>	<u>68,444</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
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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