

**A HAND TO GUIDE YOU LTD**

**Company Registration Number:  
08019786 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **A HAND TO GUIDE YOU LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Rosemary Drewery
<b>Registered office:</b>	Mistletoe Cottage Grange Road Felmersham Bedford MK43 7HJ
<b>Company Registration Number:</b>	08019786 (England and Wales)

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# A HAND TO GUIDE YOU LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	676	1,350
<b>Total fixed assets:</b>		<u>676</u>	<u>1,350</u>
<b>Current assets</b>			
Debtors:		363	1,980
Cash at bank and in hand:		8,995	5,476
<b>Total current assets:</b>		<u>9,358</u>	<u>7,456</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,941	7,064
<b>Net current assets (liabilities):</b>		<u>1,417</u>	<u>392</u>
<b>Total assets less current liabilities:</b>		<u>2,093</u>	<u>1,742</u>
<b>Total net assets (liabilities):</b>		<u><u>2,093</u></u>	<u><u>1,742</u></u>

The notes form part of these financial statements

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# A HAND TO GUIDE YOU LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,092	1,741
<b>Total shareholders funds:</b>		<u>2,093</u>	<u>1,742</u>

For the year ending 31 March 2014 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 24 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosemary Drewery

Status: Director

The notes form part of these financial statements

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# **A HAND TO GUIDE YOU LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention, using the normal fundamental accounting concepts and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the amounts invoiced by the company.

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

Tangible fixed assets are shown at cost to the company, net of any capital grants, less accumulated depreciation. Depreciation is provided in order to write off the cost of tangible fixed assets, over their estimated useful lives at the following annual rates Plant and equipment - 33% straight line

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## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	2,023
At 31st March 2014:	2,023
<b>Depreciation</b>	
At 01st April 2013:	673
Charge for year:	674
At 31st March 2014:	1,347
<b>Net book value</b>	
At 31st March 2014:	676
At 31st March 2013:	1,350

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# A HAND TO GUIDE YOU LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
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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