

Registered Number 04300274

1 HANDFORTH ROAD LIMITED

Abbreviated Accounts

31 October 2010

THURSDAY



APMNEW7P

A19

28/07/2011

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COMPANIES HOUSE

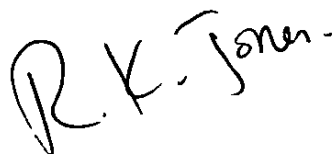
	Notes	31/10/2010		31/10/2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,000		2,000
Total fixed assets			<u>2,000</u>		<u>2,000</u>
Current assets					
Cash at bank and in hand		5,988		4,661	
Total current assets		<u>5,988</u>		<u>4,661</u>	
Net current assets (liabilities)			5,988		4,661
Total assets less current liabilities			<u>7,988</u>		<u>6,661</u>
Total net assets (liabilities)			<u>7,988</u>		<u>6,661</u>
Capital and reserves					
Called up share capital			3		3
Other reserves			7,985		6,658
Shareholders funds			<u>7,988</u>		<u>6,661</u>

- a For the year ending 31 October 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 24 June 2011

And signed on their behalf by

R K JONES , Director



Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Land and Buildings	0 00 %	Straight Line
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2 Tangible fixed assets

Cost	£
At 31 October 2009	2,000
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	2,000
Depreciation	
At 31 October 2009	
Charge for year	
on disposals	
At 31 October 2010	
Net book value	
At 31 October 2009	2,000
At 31 October 2010	2,000

3 Transactions with directors**4 Related party disclosures**