

A HAND TO GUIDE YOU LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A HAND TO GUIDE YOU LTD

Company Information for the Period Ended 31st March 2015

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

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Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	93	676
Total fixed assets:		<u>93</u>	<u>676</u>
Current assets			
Debtors:		296	363
Cash at bank and in hand:		2,884	8,995
Total current assets:		<u>3,180</u>	<u>9,358</u>
Creditors			
Creditors: amounts falling due within one year		1,871	7,941
Net current assets (liabilities):		<u>1,309</u>	<u>1,417</u>
Total assets less current liabilities:		<u>1,402</u>	2,093
Total net assets (liabilities):		<u><u>1,402</u></u>	<u><u>2,093</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,401	2,092
Total shareholders funds:		<u>1,402</u>	<u>2,093</u>

For the year ending 31 March 2015 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 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosemary Drewery

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,023
Additions:	139
At 31st March 2015:	2,162
Depreciation	
At 01st April 2014:	1,347
Charge for year:	722
At 31st March 2015:	2,069
Net book value	
At 31st March 2015:	93
At 31st March 2014:	676

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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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