

Registered number
6145600

**Nicholas P Hands MICE Civil Engineering
and Project Management Services Limited**

Abbreviated Accounts

31 March 2009

THURSDAY



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18/02/2010

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COMPANIES HOUSE

Nicholas P Hands MICE Civil Engineering and Project Management Services Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	1,332	2,596	
Cash at bank and in hand	<u>20</u>	<u>3,543</u>	
	1,352	6,139	
Creditors: amounts falling due within one year	<u>(3,007)</u>	<u>(6,523)</u>	
Net current liabilities		(1,655)	(384)
Net liabilities		<u>(1,655)</u>	<u>(384)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(1,657)	(386)
Shareholder's funds		<u>(1,655)</u>	<u>(384)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr N Hands
Director

Approved by the board on 3 February 2010

Nicholas P Hands MICE Civil Engineering and Project Management Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been derived, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital

	2009 £	2008 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2

3 Transactions with the director

The director, Mr N Hands, maintained a loan account with the company during the period. At 31 March 2009, Mr Hands owed the company an amount of £971 (2008 - £2,596). The maximum amount owed to the company during the period was £7,748. The loan is interest free and repayable on demand.