

Registration number 2716124

Handicombe Ltd

Abbreviated accounts

for the year ended 31 May 2008

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Handicombe Ltd

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Handicombe Ltd

**Accountants' report on the unaudited financial statements to the director of
Handicombe Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Cowdery Brawn & Co

**Cradoc House
Heol y Llyfrau
Aberkenfig
Bridgend
CF32 9PL**

Date: 6.1.09

Handicombe Ltd

**Abbreviated balance sheet
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		77,009		81,649
Current assets					
Debtors		34,262		26,387	
Cash at bank and in hand		561		3,666	
		<u>34,823</u>		<u>30,053</u>	
Creditors: amounts falling due within one year		<u>(4,712)</u>		<u>(1,011)</u>	
Net current assets			<u>30,111</u>		<u>29,042</u>
Total assets less current liabilities			107,120		110,691
Creditors: amounts falling due after more than one year			<u>(118,000)</u>		<u>(118,000)</u>
Deficiency of assets			<u>(10,880)</u>		<u>(7,309)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(10,980)</u>		<u>(7,409)</u>
Shareholders' funds			<u>(10,880)</u>		<u>(7,309)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Handicombe Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that I acknowledge my responsibilities for:

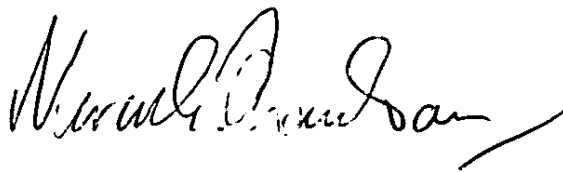
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Marcus Thomson
Director

A handwritten signature in black ink, appearing to read 'Marcus Thomson', with a long horizontal flourish extending to the right.

The notes on page 4 form an integral part of these financial statements.

Handicombe Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 25 years
Fixtures, fittings and equipment	-	20% straight line

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2007		116,848
At 31 May 2008		116,848
Depreciation		
At 1 June 2007		35,199
Charge for year		4,640
At 31 May 2008		39,839
Net book values		
At 31 May 2008		77,009
At 31 May 2007		81,649
3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100