

REGISTERED NUMBER: 5761748 (England and Wales)

Abbreviated Unaudited Cessation Accounts

for the year ended 5 April 2008

for

HAND MADE PORTIONS LTD

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HAND MADE PORTIONS LTD

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HAND MADE PORTIONS LTD

**Company Information
for the year ended 5 April 2008**

DIRECTORS:

M J A Rogers
Miss F P Dymond

SECRETARY:

Miss F P Dymond

REGISTERED OFFICE:

River View
Main Road
Dibden
Southampton
Hampshire
SO45 5TB

REGISTERED NUMBER:

5761748 (England and Wales)

ACCOUNTANTS:

Richard Butler Associates Ltd
Incorporated Financial Accountants
32 Abbey Enterprise Centre
Premier Way
Romsey
Hampshire
SO51 9AQ

HAND MADE PORTIONS LTD

Abbreviated Balance Sheet 5 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	-	12,852
CURRENT ASSETS			
Stocks		-	255
Debtors		287	657
Prepayments and accrued income		-	710
Cash at bank		722	1,844
		<u>1,009</u>	<u>3,466</u>
CREDITORS			
Amounts falling due within one year		<u>54,820</u>	<u>50,261</u>
NET CURRENT LIABILITIES		<u>(53,811)</u>	<u>(46,795)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(53,811)</u>	<u>(33,943)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(54,811)</u>	<u>(34,943)</u>
SHAREHOLDERS' FUNDS		<u>(53,811)</u>	<u>(33,943)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

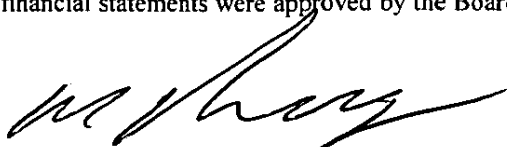
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 17 September 2008 and were signed on its behalf by:



M J A Rogers - Director

The notes form part of these abbreviated accounts

HAND MADE PORTIONS LTD

Notes to the Abbreviated Accounts for the year ended 5 April 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007	15,120
Disposals	(15,120)
	<hr/>
At 5 April 2008	-
	<hr/>
DEPRECIATION	
At 6 April 2007	2,268
Eliminated on disposal	(2,268)
	<hr/>
At 5 April 2008	-
	<hr/>
NET BOOK VALUE	
At 5 April 2008	-
	<hr/>
At 5 April 2007	12,852
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

After the cessation of trading Mr Michael Rogers purchased equipment from the company at its market value of £2,880.00.