

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2014
FOR
HANDLE KINGDOM LIMITED

HANDLE KINGDOM LIMITED (REGISTERED NUMBER: 07022217)

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for the Year Ended 30 April
2014

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HANDLE KINGDOM LIMITED

COMPANY INFORMATION
for the Year Ended 30 April
2014

DIRECTOR: B D Jones

REGISTERED OFFICE: Stowe House
1688 High Street
Knowle
Solihull
B93 0LY

REGISTERED NUMBER: 07022217 (England and Wales)

HANDLE KINGDOM LIMITED (REGISTERED NUMBER: 07022217)

ABBREVIATED BALANCE SHEET

30 April

2014

	Notes	30.4.14 £	30.4.13 £
FIXED ASSETS			
Tangible assets	2	1,069	178
CURRENT ASSETS			
Stocks		16,714	19,436
Debtors		1,937	2,032
Cash at bank and in hand		<u>92,776</u>	<u>51,965</u>
		111,427	73,433
CREDITORS			
Amounts falling due within one year		<u>41,673</u>	<u>28,029</u>
NET CURRENT ASSETS		<u>69,754</u>	<u>45,404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,823</u>	<u>45,582</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>70,821</u>	<u>45,580</u>
SHAREHOLDERS' FUNDS		<u>70,823</u>	<u>45,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply
- (a) with
- Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2014 and were signed by:

The notes form part of these abbreviated
accounts

B D Jones - Director

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HANDLE KINGDOM LIMITED (REGISTERED NUMBER: 07022217)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April
2014

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 April 2008).

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.

Computer equipment - 33.33% on cost

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 1 May 2013	532
Additions	1,603
At 30 April 2014	<u>2,135</u>
DEPRECIATION	
At 1 May 2013	354
Charge for year	712
At 30 April 2014	<u>1,066</u>
NET BOOK VALUE	
At 30 April 2014	<u>1,069</u>
At 30 April 2013	<u>178</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14	30.4.13
2	Ordinary	£1	<u>2</u>	<u>2</u>

