

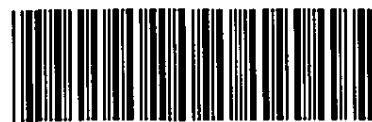
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2012**

**FOR**

**HIRSTDALE LIMITED**

FRIDAY



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LD3

22/02/2013

#24

COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MAY 2012**

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**HIRSTDALE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

**DIRECTOR:**

G J Barnes

**SECRETARY:**

Mrs P J Fletcher

**REGISTERED OFFICE:**

15a Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

**REGISTERED NUMBER:**

01106760

**ACCOUNTANTS:**

Geo Little, Sebire & Co  
Chartered Accountants  
Oliver House  
23 Windmill Hill  
Enfield  
Middlesex  
EN2 7AB

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2012**

	Notes	31 5 12 £	£	31 5 11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		600		600
<b>CURRENT ASSETS</b>					
Stocks		223,030		209,518	
Debtors		2,693		3,100	
Cash at bank		335,074		395,446	
		560,797		608,064	
<b>CREDITORS</b>					
Amounts falling due within one year		230,677		302,948	
<b>NET CURRENT ASSETS</b>			330,120		305,116
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			330,720		305,716
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			330,620		305,616
<b>SHAREHOLDERS' FUNDS</b>			330,720		305,716

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 20 February 2013 and were signed by



G J Barnes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which is dependent on the continued financial support of the director

**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

**Stocks**

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

**2 INTANGIBLE FIXED ASSETS**

**COST**

At 1 June 2011  
and 31 May 2012

Total  
£

600

**NET BOOK VALUE**

At 31 May 2012

600

At 31 May 2011

600

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 5 12  
£  
100

31 5 11  
£  
100

100 Ordinary

**4 TRANSACTIONS WITH DIRECTOR**

As at the balance sheet date, other creditors include an amount of £219,147 (2011 £213,184) due to the director G J Barnes