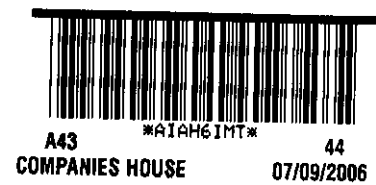


Registered number
1488521

A G Hardy Ltd.
Abbreviated Accounts
31 May 2006



A G Hardy Ltd.
Abbreviated Balance Sheet
as at 31 May 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	6,862	7,265
Current assets			
Stocks		230	255
Debtors		4,455	3,309
Cash at bank and in hand		29,694	42,954
		<u>34,379</u>	<u>46,518</u>
Creditors: amounts falling due within one year		(4,992)	(6,190)
Net current assets		<u>29,387</u>	<u>40,328</u>
Total assets less current liabilities		<u>36,249</u>	<u>47,593</u>
Provisions for liabilities		(5)	(295)
Net assets		<u>36,244</u>	<u>47,298</u>
Capital and reserves			
Called up share capital	3	185	185
Profit and loss account		36,059	47,113
Shareholders' funds		<u>36,244</u>	<u>47,298</u>

The directors are 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 directors acknowledge their 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.

A G Hardy
 Director



Approved by the board on 31 August 2006

A G Hardy Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

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 Tangible fixed assets

£

Cost

At 1 June 2005	16,361
Additions	1,126
At 31 May 2006	<u>17,487</u>

Depreciation

At 1 June 2005	9,096
Charge for the year	1,529
At 31 May 2006	<u>10,625</u>

Net book value

At 31 May 2006	<u>6,862</u>
At 31 May 2005	<u>7,265</u>

A G Hardy Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

3 Share capital			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>185</u>	<u>185</u>	<u>185</u>	<u>185</u>

4 Related parties

During the year the Directors have made and taken loans to and from the Company as follows:

	<u>Opening Balance</u>	<u>Drawings</u>	<u>Capital Introduced</u>	<u>Closing Balance</u>
Mr and Mrs A G Hardy	<u>374</u>	<u>(2,012)</u>	<u>1,426</u>	<u>(212)</u>

The maximum overdrawn balance was £1638.