

Registered number
1488521

A G Hardy Limited
Abbreviated Accounts
31 May 2009

WEDNESDAY



A25 *A936RCQL* 3
26/08/2009
COMPANIES HOUSE

A G Hardy Limited
Abbreviated Balance Sheet
as at 31 May 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 4,586 | 5,418 |
| Current assets | | | |
| Stocks | | 250 | 275 |
| Debtors | | 3,040 | 1,211 |
| Cash at bank and in hand | | 37,050 | 46,343 |
| | | <u>40,340</u> | <u>47,829</u> |
| Creditors: amounts falling due within one year | | (39,456) | (11,091) |
| Net current assets | | <u>884</u> | <u>36,738</u> |
| Total assets less current liabilities | | <u>5,470</u> | <u>42,156</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 185 | 185 |
| Profit and loss account | | 5,285 | 41,971 |
| Shareholders' funds | | <u>5,470</u> | <u>42,156</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A G Hardy
 Director

Approved by the board on  19. Aug. 2009

A G Hardy Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 2008 18,292

At 31 May 2009 18,292

Depreciation

At 1 June 2008 12,874

Charge for the year 832

At 31 May 2009 13,706

Net book value

At 31 May 2009 4,586

At 31 May 2008 5,418

3 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

185

185

185

185