

Company Registration number 2917506

## **HARDING HOUSE GALLERY LTD**

### **Abbreviated Accounts**

**For the year ended 28 February 2010**

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# **HARDING HOUSE GALLERY LTD**

**Financial statements for the year ended 28 February 2010**

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# HARDING HOUSE GALLERY LTD

## Abbreviated balance sheet as at 28 February 2010

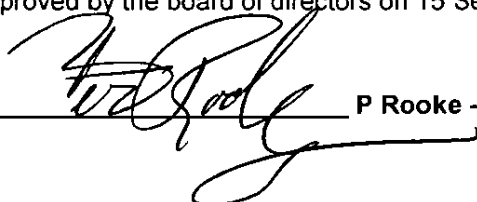
	<i>Notes</i>	<b><u>2010</u></b> £	<b><u>2009</u></b> £
<b>Fixed assets</b>			
Tangible assets	2	1,610	324
<b>Current assets</b>			
Debtors		2,113	1,896
Cash at bank and in hand		<u>12,198</u>	<u>11,071</u>
		14,311	12,967
<b>Creditors: amounts falling due within one year</b>		<u>(8,738)</u>	<u>(8,261)</u>
<b>Net current assets</b>		<u>5,573</u>	<u>4,706</u>
<b>Total assets less current liabilities</b>		<u><u>7,183</u></u>	<u><u>5,030</u></u>
<b>Capital and reserves</b>			
Profit and loss account		<u><u>7,183</u></u>	<u><u>5,030</u></u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 15 September 2010 and signed on its behalf

  
P Rooke - Director

The notes on pages 2 to 2 form part of these financial statements

# HARDING HOUSE GALLERY LTD

## Notes to the abbreviated accounts for the year ended 28 February 2010

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings      25%    reducing balance

#### d) *Hire purchase and lease transactions*

Rentals under operating leases are charged to the profit and loss account as they fall due

### 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost:</b>	
At 1 March 2009	4,059
Additions	<u>1,823</u>
At 28 February 2010	<b><u>5,882</u></b>
<b>Depreciation:</b>	
At 1 March 2009	3,735
Provision for the year	<u>537</u>
At 28 February 2010	<u>4,272</u>
<b>Net book value.</b>	
At 28 February 2010	<b><u><u>1,610</u></u></b>
At 28 February 2009	<u><u>324</u></u>