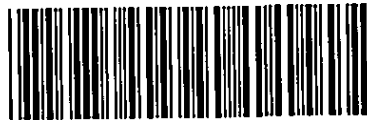


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006**  
**FOR**  
**HART INSTRUMENTS LTD**

TUESDAY



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19/06/2007

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COMPANIES HOUSE

**HART INSTRUMENTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2006**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HART INSTRUMENTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2006**

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**DIRECTOR:** V T Wood

**SECRETARY:** Mrs J Wood

**REGISTERED OFFICE:** 127 Woodville Road  
Hartshorne  
Swadlincote  
Derbyshire  
DE11 7EX

**REGISTERED NUMBER:** 2932102

**ACCOUNTANTS:** Neil Paul & Co  
Chartered Certified Accountants  
Clay House  
5 Horninglow Street  
Burton upon Trent  
Staffordshire  
DE14 1NG

**HART INSTRUMENTS LTD****ABBREVIATED BALANCE SHEET  
30 JUNE 2006**

	Notes	30 6 06 £	£	30 6 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,838		3,625
<b>CURRENT ASSETS</b>					
Stocks		3,000		3,000	
Debtors		21,748		26,979	
Cash at bank		28,561		7,938	
		53,309		37,917	
<b>CREDITORS</b>					
Amounts falling due within one year		8,137		8,894	
<b>NET CURRENT ASSETS</b>			45,172		29,023
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,010		32,648
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			48,008		32,646
<b>SHAREHOLDERS' FUNDS</b>			48,010		32,648

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 February 2007 and were signed by

V T Wood - Director



The notes form part of these abbreviated accounts

# HART INSTRUMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

### 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 January 2005)

#### 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

#### 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 £
<b>COST</b>	
At 1 July 2005	
and 30 June 2006	12,230
<b>DEPRECIATION</b>	
At 1 July 2005	8,605
Charge for year	787
At 30 June 2006	9,392
<b>NET BOOK VALUE</b>	
At 30 June 2006	2,838
At 30 June 2005	3,625

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 06 £	30 6 05 £
1,000	Ordinary shares		1,000	1,000
Allotted, issued and fully paid. Number	Class	Nominal value £1	30 6 06 £	30 6 05 £
2	Ordinary shares		2	2