

HARTPOINT LIMITED  
Company Number 2956277  
Accounts for the Year Ended 31 March 2008

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**HARTPOINT LIMITED**  
**Company Number 2956277**  
**Report of the Director for the Year Ended**  
**March 31, 2008**

Principal Activity

The principal activity of the Company is to supply electrical engineering services to the building industry.

Business Review

Excess of income over expenditure for the year ended 31 March 2008	10276
Deficit brought forward at 1 April 2007	<u>19978</u>
Cumulative deficit carried forward	<u><u>£9,702</u></u>

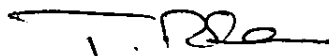
The director does not recommend payment of a final dividend.

Share Capital

The two subscriber shares were held by the sole director, Mr. Neil Harkins, throughout the year ended 31 March 2008.

Dated this 31<sup>st</sup> day of January 2009

Registered Office  
7 Gladstone Street  
London S.E.1 6EY



On behalf of the Board  
T.R.Shaw  
Company Secretary

c92143 07-08

Hartpoint Limited  
Balance Sheet as at 31 March 2008

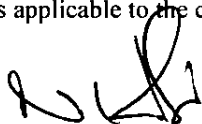
<u>Share Capital</u>		<u>As at 31.3.07</u>
Authorised:	100 shares of £1 each	
Issued and fully paid	2	2
Loan repaid during the year		5000
		5002
<u>Profit and loss account</u>		
Accumulated loss to 1.4.05	19978	19185
Profit (Loss) for the year	10276	-793
Accumulated loss to 31.3.05	9702	19978
Net deficit	£9,700	£14,976
<u>Represented by:</u>		
<u>Fixed Assets</u>		
Van at cost purchased during the year	8171	17421
Less aggregate depreciation	2043	17421
	6128	0
<u>Current Assets</u>		
Cash at the bank	1725	
Work in progress less provision	1036	
	2761	
<u>Current Liabilities</u>		
Creditors	8979	7887
Balance due to the director repayable on demand	4843	
Unsecured credit card advances	4767	7089
	18589	
	15828	14976
Net current liabilities	£9,700	£14,976
The attached notes form part of these accounts		0

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

For the financial year ended 31 March 2008 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2).

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

Signed  
N J Harkins  
Director



31st January 2009.

C92143 07-08

**Hartpoint Limited**  
**Profit and Loss Account for the Year ended 31.3.08**

		<u>2006/2007</u>
Turnover	<u>£66,671</u>	<u>£69,060</u>
Net (loss) profit before tax	<u>10276</u>	<u>-793</u>
Accumulated loss brought forward	<u>19978</u>	<u>19185</u>
Net deficit carried forward	<u>£9,702</u>	<u>£19,978</u>



c92143 07/08

HARTPOINT LIMITED

Notes and accounting policies for the year ended 31 March 2008

Basis of Accounting

The accounts are prepared under the historic cost convention.

Turnover

Turnover is shown as the income for services provided as invoiced together with the director's best estimate of the value of work completed not yet invoiced.

Location

All services supplied during the year were to clients resident in the United Kingdom.

Directors Emoluments.

Emoluments totalling £16,418 were paid to the Director during the year.

Share Capital

No shares of £1 each were applied for or allotted during the year.

The HMRC has allowed the company to continue to trade notwithstanding that the liabilities of the company exceed its assets.

