

Company Registration No. 04021747 (England and Wales)

**HARDY AND HARDY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

WEDNESDAY



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COMPANIES HOUSE

# HARDY AND HARDY LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# HARDY AND HARDY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		130		174
<b>Current assets</b>					
Stocks		200		200	
Cash at bank and in hand		6,691		7,204	
		<u>6,891</u>		<u>7,404</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,543)</u>		<u>(7,070)</u>	
<b>Net current assets</b>			<u>348</u>		<u>334</u>
<b>Total assets less current liabilities</b>			<u><u>478</u></u>		<u><u>508</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		404		404
Profit and loss account			74		104
<b>Shareholders' funds</b>			<u><u>478</u></u>		<u><u>508</u></u>

For the financial year ended 30 June 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 director acknowledges his 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 of 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.

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

Approved by the Board for issue on 17 February 2011



M Malhotra  
Director

Company Registration No. 04021747

# HARDY AND HARDY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2009 & at 30 June 2010	310
<b>Depreciation</b>	
At 1 July 2009	136
Charge for the year	44
At 30 June 2010	180
<b>Net book value</b>	
At 30 June 2010	130
At 30 June 2009	174

# **HARDY AND HARDY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	400 Ordinary Shares of £1 each	400	400
	4 Deferred Shares of £1 each	4	4
		<hr/>	<hr/>
		404	404
		<hr/>	<hr/>

The deferred share capital consists of 50 £1 deferred A, B, C and D shares, one each of which are in issue

### **4 Ultimate parent company**

The ultimate controlling parties are R Malhotra and A Gulati by virtue of their equal share holdings