

**Registered Number 04455744**

**A Hart Ltd**

**Abbreviated Accounts**

**30 June 2012**

**A Hart Ltd**

**Registered Number 04455744**

**Company Information**

**Registered Office:**

12 Station Court  
Station Approach  
Wickford  
Essex  
SS11 7AT

**Reporting Accountants:**

Connah Goldsworthy  
Chartered Certified Accountants  
12 Station Court  
Station Approach  
Wickford  
Essex  
SS11 7AT

A Hart Ltd

Registered Number 04455744

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	24	32
		<u>24</u>	<u>32</u>
<b>Current assets</b>			
Debtors		173	1,950
Cash at bank and in hand		26,537	17,320
Total current assets		<u>26,710</u>	<u>19,270</u>
<b>Creditors: amounts falling due within one year</b>		(5,857)	(5,916)
<b>Net current assets (liabilities)</b>		20,853	13,354
<b>Total assets less current liabilities</b>		<u>20,877</u>	<u>13,386</u>
<b>Total net assets (liabilities)</b>		<u>20,877</u>	<u>13,386</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,777	13,286
<b>Shareholders funds</b>		<u>20,877</u>	<u>13,386</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 October 2012

And signed on their behalf by:

**A Hart, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 April 2008).

**Turnover**

Turnover represents gross income from the provision of antique repair and restoration services, excluding trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2011	-	<u>216</u>
At 30 June 2012	-	<u>216</u>
<b>Depreciation</b>		
At 01 July 2011		184
Charge for year	-	<u>8</u>
At 30 June 2012	-	<u>192</u>
<b>Net Book Value</b>		
At 30 June 2012		24
At 30 June 2011	-	<u>32</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

