

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & A D Hardcastle Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: A D Hardcastle

SECRETARY: Mrs K L Hardcastle

REGISTERED OFFICE: Appleton House
168 Netherton Lane
Netherton
Wakefield
West Yorkshire
WF4 4HH

REGISTERED NUMBER: 04659642 (England and Wales)

ACCOUNTANTS: Greenwood Barton
Barclays Bank Chambers
2 Northgate
Cleckheaton
West Yorkshire
BD19 5AA

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		21,800		15,803
CURRENT ASSETS					
Debtors		12,745		13,275	
Cash at bank and in hand		<u>5,408</u>		<u>6,005</u>	
		18,153		19,280	
CREDITORS					
Amounts falling due within one year		<u>15,722</u>		<u>11,306</u>	
NET CURRENT ASSETS			<u>2,431</u>		<u>7,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,231</u>		<u>23,777</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>24,031</u>		<u>23,577</u>
SHAREHOLDERS' FUNDS			<u>24,231</u>		<u>23,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2013 and were signed by:

A D Hardcastle - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 net invoiced sales of services, 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

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 £
COST	
At 1 April 2012	72,696
Additions	11,560
At 31 March 2013	<u>84,256</u>
DEPRECIATION	
At 1 April 2012	56,893
Charge for year	5,563
At 31 March 2013	<u>62,456</u>
NET BOOK VALUE	
At 31 March 2013	<u>21,800</u>
At 31 March 2012	<u>15,803</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100
100	Ordinary "B"	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

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 1072 of the Companies Act 2006.