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REGISTERED NUMBER 4808853 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2010
for
No Hard Edges Limited

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COMPANIES HOUSE

No Hard Edges Limited

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for the Year Ended 30th November 2010

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No Hard Edges Limited

Company Information
for the Year Ended 30th November 2010

DIRECTORS

Ms M A Woolf
J Cunningham

SECRETARY

Greystone House Registrars Limited

REGISTERED OFFICE

107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

REGISTERED NUMBER

4808853 (England and Wales)

ACCOUNTANTS

Neil Scott & Company
Chartered Accountants
& Registered Auditors
107 Kenton Road
Kenton
Middlesex
HA3 0AN

No Hard Edges Limited

Abbreviated Balance Sheet
30th November 2010

	Notes	30 11 10 £	30 11 09 £
FIXED ASSETS			
Tangible assets	2	3,096	4,025
CURRENT ASSETS			
Debtors		136,499	112,740
Cash at bank and in hand		10	545
		<u>136,509</u>	<u>113,285</u>
CREDITORS			
Amounts falling due within one year		<u>138,770</u>	<u>117,205</u>
NET CURRENT LIABILITIES		(2,261)	(3,920)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>835</u>	<u>105</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>833</u>	<u>103</u>
SHAREHOLDERS' FUNDS		<u>835</u>	<u>105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 Board of Directors on 26th May 2011 and were signed on its behalf by



J Cunningham - Director



Ms M A Woolf - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Due to the on-going support of the company's principal shareholders, the directors consider it appropriate to prepare the financial statements on the going concern basis

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 etc - 25% on cost

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. In accordance with FRS19, deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2009	22,584
Additions	612
	<hr/>
At 30th November 2010	23,196
	<hr/>
DEPRECIATION	
At 1st December 2009	18,558
Charge for year	1,542
	<hr/>
At 30th November 2010	20,100
	<hr/>
NET BOOK VALUE	
At 30th November 2010	3,096
	<hr/>
At 30th November 2009	4,026
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3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	30 11 10 £	30 11 09 £
2	Ordinary		2	2
			<hr/>	<hr/>

No Hard Edges Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th November 2010

4 RELATED PARTY DISCLOSURES

The company was under the joint control of Ms M A Woolf and J Cunningham who are both directors and 50% shareholders