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REGISTERED NUMBER: 04808853 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30th November 2011  
for  
No Hard Edges Limited

TUESDAY



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07/08/2012

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COMPANIES HOUSE

No Hard Edges Limited

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for the Year Ended 30th November 2011

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No Hard Edges Limited

Company Information  
for the Year Ended 30th November 2011

**DIRECTORS**

Ms M A Woolf  
J Cunningham

**SECRETARY:**

Greystone House Registrars Limited

**REGISTERED OFFICE.**

107 Kenton Road  
Kenton  
Harrow  
Middlesex  
HA3 0AN

**REGISTERED NUMBER**

04808853 (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 2011

	Notes	30 11 11 £	£	30 11 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,450		3,096
<b>CURRENT ASSETS</b>					
Debtors		43,099		136,499	
Cash at bank		10		10	
		43,109		136,509	
<b>CREDITORS</b>					
Amounts falling due within one year		69,828		138,770	
<b>NET CURRENT LIABILITIES</b>			(26,719)		(2,261)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21,269)		835
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(21,271)		833
<b>SHAREHOLDERS' FUNDS</b>			(21,269)		835

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 27th March 2012 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 £
<b>COST</b>	
At 1st December 2010	23,196
Additions	5,194
	<hr/>
At 30th November 2011	28,390
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2010	20,100
Charge for year	2,840
	<hr/>
At 30th November 2011	22,940
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2011	5,450
	<hr/>
At 30th November 2010	3,096
	<hr/>

3 **CALLED UP SHARE CAPITAL**

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

No Hard Edges Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th November 2011

**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