

REGISTERED NUMBER: 4921600 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 OCTOBER 2003 TO 31 MARCH 2005
FOR
HARDINGHAM & CO LIMITED.



A37 *AUSL27AE* 0547
COMPANIES HOUSE 26/07/05

HARDINGHAM & CO LIMITED.

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for the Period 6 October 2003 to 31 March 2005

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HARDINGHAM & CO LIMITED.

COMPANY INFORMATION
for the Period 6 October 2003 to 31 March 2005

DIRECTOR: S M Hardingham

SECRETARY: Miss C E Aman

REGISTERED OFFICE: 18 Evans Avenue
Allestree
Derby
Derbyshire
DE22 2EJ

REGISTERED NUMBER: 4921600 (England and Wales)

ACCOUNTANTS: Sean M. Hardingham & Co
Lakelands
18 Evans Avenue
Allestree
Derby
Derbyshire
DE22 2EJ

HARDINGHAM & CO LIMITED.

ABBREVIATED BALANCE SHEET

31 March 2005

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		45,900
Tangible assets	3		3,972
			<u>49,872</u>
 CURRENT ASSETS			
Debtors		6,455	
Cash at bank		16,318	
		<u>22,773</u>	
 CREDITORS			
Amounts falling due within one year		62,575	
		<u></u>	
 NET CURRENT LIABILITIES			<u>(39,802)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>10,070</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			9,970
			<u>10,070</u>
 SHAREHOLDERS' FUNDS			<u><u>10,070</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

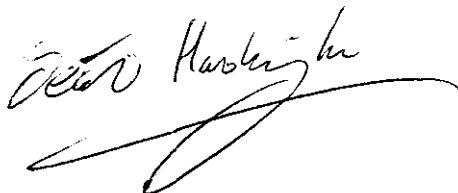
HARDINGHAM & CO LIMITED.

ABBREVIATED BALANCE SHEET - continued

31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Peter Hardingham', with a long, sweeping horizontal stroke underneath.

Director

Approved by the Board on 23 July 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 October 2003 to 31 March 2005

HARDINGHAM & CO LIMITED.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 6 October 2003 to 31 March 2005

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	6,357
At 31 March 2005	6,357
DEPRECIATION	
Charge for period	2,385
At 31 March 2005	2,385
NET BOOK VALUE	
At 31 March 2005	3,972

4. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100