

REGISTERED NUMBER: 4921600 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

HARDINGHAM & CO LIMITED.

THURSDAY



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"A131KWT5"

31/01/2008

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COMPANIES HOUSE

HARDINGHAM & CO LIMITED.

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HARDINGHAM & CO LIMITED.

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR:

S M Hardingham

SECRETARY:

Mrs C E Hardingham

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
Derby
Derbyshire
DE22 2EJ

HARDINGHAM & CO LIMITED.

ABBREVIATED BALANCE SHEET

31 March 2007

		31.3.07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		35,100		40,500
Tangible assets	3		2,547		2,979
			<u>37,647</u>		<u>43,479</u>
CURRENT ASSETS					
Stocks		225		249	
Debtors		17,890		2,270	
Cash at bank		23,934		11,774	
		<u>42,049</u>		<u>14,293</u>	
CREDITORS					
Amounts falling due within one year		61,644		54,879	
NET CURRENT LIABILITIES			<u>(19,595)</u>		<u>(40,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,052</u>		<u>2,893</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			17,952		2,793
SHAREHOLDERS' FUNDS			<u>18,052</u>		<u>2,893</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

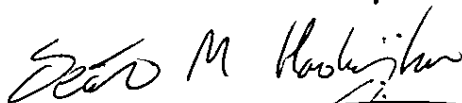
The notes form part of these abbreviated accounts

HARDINGHAM & CO LIMITED.

ABBREVIATED BALANCE SHEET - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 January 2008 and were signed by



S M Hardingham Director

The notes form part of these abbreviated accounts

HARDINGHAM & CO LIMITED.

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

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 reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	54,000
AMORTISATION	
At 1 April 2006	13,500
Charge for year	5,400
At 31 March 2007	18,900
NET BOOK VALUE	
At 31 March 2007	35,100
At 31 March 2006	40,500

HARDINGHAM & CO LIMITED.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	6,357
Additions	417
At 31 March 2007	6,774
DEPRECIATION	
At 1 April 2006	3,378
Charge for year	849
At 31 March 2007	4,227
NET BOOK VALUE	
At 31 March 2007	2,547
At 31 March 2006	2,979

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31.3.07 £	31 3 06 £
100	Ordinary	£1	100	100