

**Registered Number 04921600**

**HARDINGHAM & CO LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	764	784
		<u>764</u>	<u>784</u>
<b>Current assets</b>			
Stocks		160	25
Debtors		7,598	1,000
Cash at bank and in hand		40,712	67,451
		<u>48,470</u>	<u>68,476</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,716)</u>	<u>(55,802)</u>
<b>Net current assets (liabilities)</b>		<u>22,754</u>	<u>12,674</u>
<b>Total assets less current liabilities</b>		<u>23,518</u>	<u>13,458</u>
<b>Total net assets (liabilities)</b>		<u>23,518</u>	<u>13,458</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,418	13,358
<b>Shareholders' funds</b>		<u>23,518</u>	<u>13,458</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2015

And signed on their behalf by:  
**S M Hardingham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible assets depreciation policy**

Depreciation is provided on plant and machinery at 25% reducing balance annually in order to write off each asset over its estimated useful life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	8,173
Additions	235
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,408</u>
<b>Depreciation</b>	
At 1 April 2014	7,389
Charge for the year	255
On disposals	-
At 31 March 2015	<u>7,644</u>
<b>Net book values</b>	
At 31 March 2015	<u>764</u>
At 31 March 2014	<u>784</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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