

Registered number
05049688

Richard Hardy Construction Limited

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

Richard Hardy Construction Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	25,500	27,000
Tangible assets	3	<u>8,650</u>	<u>4,501</u>
		34,150	31,501
Current assets			
Debtors		21,187	6,080
Cash at bank and in hand		<u>7,253</u>	<u>14,465</u>
		28,440	20,545
Creditors: amounts falling due within one year		(55,728)	(8,653)
Net current (liabilities)/assets		<u>(27,288)</u>	<u>11,892</u>
Total assets less current liabilities		<u>6,862</u>	<u>43,393</u>
Creditors: amounts falling due after more than one year		-	(36,515)
Net assets		<u>6,862</u>	<u>6,878</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,861	6,877
Shareholder's funds		<u>6,862</u>	<u>6,878</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

R Hardy
 Director



Approved by the board on 13 August 2007

Richard Hardy Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	10% straight line
Motor vehicles	25% straight line
Computers	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

	£
Cost	
At 1 April 2006	30,000
At 31 March 2007	<u>30,000</u>
Amortisation	
At 1 April 2006	3,000
Provided during the year	<u>1,500</u>
At 31 March 2007	<u>4,500</u>
Net book value	
At 31 March 2007	<u>25,500</u>
At 31 March 2006	<u>27,000</u>

Richard Hardy Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Tangible fixed assets

£

Cost

At 1 April 2006	8,110
Additions	9,096
Disposals	(2,210)

At 31 March 2007	<u>14,996</u>
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Depreciation

At 1 April 2006	3,609
Charge for the year	3,847
On disposals	(1,110)

At 31 March 2007	<u>6,346</u>
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Net book value

At 31 March 2007	<u>8,650</u>
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At 31 March 2006	<u>4,501</u>
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4 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1