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REGISTERED NUMBER 05371879

**B D HARDY HOLDINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**



Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

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FOR THE YEAR ENDED 30 JUNE 2011**

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**B D HARDY HOLDINGS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2011**

**DIRECTOR:** B D Hardy

**SECRETARY:** Mrs L B Hardy

**REGISTERED OFFICE:** 167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER:** 05371879

**ACCOUNTANTS:** Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**B D HARDY HOLDINGS LIMITED (REGISTERED NUMBER: 05371879)**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2011**

	Notes	30 6 11 £	£	30 6 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		100,000		100,000
Investments	3		99		99
			<u>100,099</u>		<u>100,099</u>
<b>CURRENT ASSETS</b>					
Debtors		360,320		464,230	
Cash at bank		697,269		440,016	
		<u>1,057,589</u>		<u>904,246</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		29,547		19,964	
		<u>29,547</u>		<u>19,964</u>	
<b>NET CURRENT ASSETS</b>			<u>1,028,042</u>		<u>884,282</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,128,141</u>		<u>984,381</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,128,041</u>		<u>984,281</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,128,141</u>		<u>984,381</u>

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

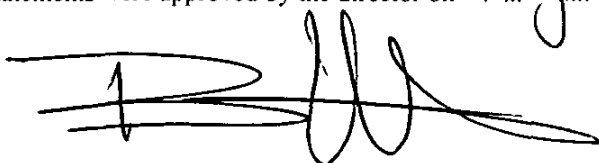
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 23 January 12 and were signed by



B D Hardy - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2011**

**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 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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	100,000
<b>NET BOOK VALUE</b>	
At 30 June 2011	100,000
At 30 June 2010	100,000

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	99
<b>NET BOOK VALUE</b>	
At 30 June 2011	99
At 30 June 2010	99

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	30 6 11 £	30 6 10 £
4 Ordinary	1	100	100