

**Registered Number 05371879**

**B D Hardy Holdings Limited**

**Abbreviated Accounts**

**30 June 2012**

**B D Hardy Holdings Limited**

**Registered Number 05371879**

**Company Information**

**Registered Office:**

167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**Reporting Accountants:**

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

B D Hardy Holdings Limited

Registered Number 05371879

Balance Sheet as at 30 June 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		361,000		100,000
Investments	3		99		99
			<u>361,099</u>		<u>100,099</u>
<b>Current assets</b>					
Debtors		440,360		360,320	
Cash at bank and in hand		459,635		697,269	
Total current assets		<u>899,995</u>		<u>1,057,589</u>	
<b>Creditors: amounts falling due within one year</b>		(31,068)		(29,547)	
<b>Net current assets (liabilities)</b>			868,927		1,028,042
<b>Total assets less current liabilities</b>			<u>1,230,026</u>		<u>1,128,141</u>
<b>Total net assets (liabilities)</b>			<u>1,230,026</u>		<u>1,128,141</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			1,229,926		1,128,041
<b>Shareholders funds</b>			<u>1,230,026</u>		<u>1,128,141</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2013

And signed on their behalf by:

**B D Hardy, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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.

**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**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 July 2011	100,000
Additions	-
At 30 June 2012	<u>361,000</u>
<b>Net Book Value</b>	
At 30 June 2012	361,000
At 30 June 2011	<u>100,000</u>

3 **Investments (Fixed Assets)**

	<b>£</b>
<b>Cost Or Valuation</b>	
At 01 July 2011	<u>99</u>
At 30 June 2012	<u>99</u>
<b>Net Book Value</b>	
At 30 June 2012	99
At 30 June 2011	<u>99</u>

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	100	100

