

Registered Number 05371879

B D Hardy Holdings Limited

Abbreviated Accounts

30 June 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	100,000	100,000
Investments	3	99	99
		<u>100,099</u>	<u>100,099</u>
Current assets			
Debtors		464,230	485,189
Cash at bank and in hand		440,016	472,765
Total current assets		<u>904,246</u>	<u>957,954</u>
Creditors: amounts falling due within one year		(19,964)	(32,211)
Net current assets (liabilities)		884,282	925,743
Total assets less current liabilities		<u>984,381</u>	<u>1,025,842</u>
Total net assets (liabilities)		<u>984,381</u>	<u>1,025,842</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		984,281	1,025,742
Shareholders funds		<u>984,381</u>	<u>1,025,842</u>

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- a. For the year ending 30 June 2010 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 30 March 2011

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 2010

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

		Total
Cost		£
At 01 July 2009		100,000
At 30 June 2010	-	<u>100,000</u>
Net Book Value		
At 30 June 2010		100,000
At 30 June 2009	-	<u>100,000</u>

3 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 July 2009	<u>99</u>
At 30 June 2010	<u>99</u>
Net Book Value	
At 30 June 2010	99
At 30 June 2009	<u>99</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	100	100