

RCC

ABBREVIATED ACCOUNTS
FOR THE PERIOD
10TH APRIL 2007 TO 30TH APRIL 2008
FOR
A. HARDY AND SON LIMITED

WEDNESDAY



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13/08/2008

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COMPANIES HOUSE

A. HARDY AND SON LIMITED

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for the period 10TH APRIL 2007 TO 30TH APRIL 2008

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A. HARDY AND SON LIMITED
ABBREVIATED BALANCE SHEET
30TH APRIL 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,683
CURRENT ASSETS			
Stocks		100	
Debtors		2,429	
Cash at bank and in hand		28,908	
		<u>31,437</u>	
CREDITORS			
Amounts falling due within one year		22,404	
		<u>22,404</u>	
NET CURRENT ASSETS			<u>9,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,716</u>
PROVISIONS FOR LIABILITIES			<u>154</u>
NET ASSETS			<u><u>16,562</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			16,462
			<u>16,562</u>
SHAREHOLDERS' FUNDS			<u><u>16,562</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A. HARDY AND SON LIMITED

ABBREVIATED BALANCE SHEET - continued

30TH APRIL 2008

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

The financial statements were approved by the Board of Directors on 29th July 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'JA Hardy', written in a cursive style.

J A Hardy - Director

The notes form part of these abbreviated accounts

A. HARDY AND SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 10TH APRIL 2007 TO 30TH APRIL 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery	- 25% straight line
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	
Additions	10,249
At 30th April 2008	10,249
DEPRECIATION	
Charge for period	2,566
At 30th April 2008	2,566
NET BOOK VALUE	
At 30th April 2008	7,683

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100