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REGISTERED NUMBER: 06207672 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009
FOR
A. HARDY AND SON LIMITED

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A. HARDY AND SON LIMITED

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for the year ended 30TH APRIL 2009

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A. HARDY AND SON LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	7,683
CURRENT ASSETS			
Stocks		-	100
Debtors		905	2,429
Cash at bank and in hand		12,801	28,908
		13,706	31,437
CREDITORS			
Amounts falling due within one year		11,341	22,404
NET CURRENT ASSETS		2,365	9,033
TOTAL ASSETS LESS CURRENT LIABILITIES		2,365	16,716
PROVISIONS FOR LIABILITIES		-	154
NET ASSETS		2,365	16,562
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,265	16,462
SHAREHOLDERS' FUNDS		2,365	16,562

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 396 and which otherwise comply with the requirements of the Companies Act 2006 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 2009

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 7th June 2009 and were signed by:

P. A. Hardy

Mrs P A Hardy - Director

The notes form part of these abbreviated accounts

A. HARDY AND SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30TH APRIL 2009

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 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	
At 1st May 2008	10,249
Additions	145
Disposals	(10,394)
	<hr/>
At 30th April 2009	-
	<hr/>
DEPRECIATION	
At 1st May 2008	2,566
Eliminated on disposal	(2,566)
	<hr/>
At 30th April 2009	-
	<hr/>
NET BOOK VALUE	
At 30th April 2009	-
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At 30th April 2008	7,683
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A. HARDY AND SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30TH APRIL 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>