HART ACCOUNTANCY SERVICES LIMITED

Company Registration Number:
06629232 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

HART ACCOUNTANCY SERVICES LIMITED

Company Information
for the Period Ended 31st May 2013

Director:	Elisabeth Losardo
Company secretary:	Juliette Losardo
Registered office:	Langwood House 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ
Company Registration Number:	06629232 (England and Wales)

HART ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**2,230**	3,680
Total fixed assets:		**2,230**	3,680
Current assets			
Debtors:	3	**120**	1,009
Cash at bank and in hand:		**2,949**	1,292
Total current assets:		**3,069**	2,301
Creditors			
Creditors: amounts falling due within one year	4	**6,819**	7,701
Net current assets (liabilities):		**(3,750)**	(5,400)
Total assets less current liabilities:		**(1,520)**	(1,720)
Total net assets (liabilities):		**(1,520)**	(1,720)

The notes form part of these financial statements

HART ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**(1,620)**	(1,820)
Total shareholders funds:		**(1,520)**	(1,720)

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elisabeth Losardo
Status: Director

The notes form part of these financial statements

HART ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sale of goods, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation will be provided at the following annual rates in order to write off each asset over it's estimated useful life. Motor Vehicles 25% on cost Office Equipment 33% on cost Fixtures & Fittings 20% on cost

HART ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	**£**
At 01st June 2012:	6,137
At 31st May 2013:	6,137
Depreciation	
At 01st June 2012:	2,457
Charge for year:	1,450
At 31st May 2013:	3,907
Net book value	
At 31st May 2013:	2,230
At 31st May 2012:	3,680

HART ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	120	1,009
Total:	**120**	**1,009**

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	4,985	6,847
Accruals and deferred income:	1,834	854
Total:	**6,819**	**7,701**

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

5. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**