

J A HARDMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011



J A HARDMAN LIMITED

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J A HARDMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	£	2011 £
Fixed assets			
Tangible assets	2		495
Current assets			
Debtors		22,907	
Cash at bank and in hand		10,967	
		<u>33,874</u>	
Creditors: amounts falling due within one year		<u>(10,237)</u>	
Net current assets			23,637
Total assets less current liabilities			<u>24,132</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>24,032</u>
Shareholders' funds			<u>24,132</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25-10-2011



J A Hardman
Director

Company Registration No. 07142959

J A HARDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Computer equipment	33 3% of cost
Fixtures, fittings & equipment	25% Reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 2 February 2010	-
Additions	714
At 31 March 2011	714
Depreciation	
At 2 February 2010	-
Charge for the period	219
At 31 March 2011	219
Net book value	
At 31 March 2011	495

J A HARDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	100 Shares of £1 each	100
		<u>100</u>

During the period 100 Ordinary £1 shares were issued at par