

Company Registration No. 07142959 (England and Wales)

J A HARDMAN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

J A HARDMAN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J A HARDMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		66		88
Current assets					
Stocks		1,500		-	
Debtors		2,071		176	
Cash at bank and in hand		46,220		42,780	
		<u>49,791</u>		<u>42,956</u>	
Creditors: amounts falling due within one year		<u>(18,153)</u>		<u>(9,684)</u>	
Net current assets			31,638		33,272
Total assets less current liabilities			<u>31,704</u>		<u>33,360</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,604		33,260
Shareholders' funds			<u>31,704</u>		<u>33,360</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 October 2016

J A Hardman
Director

Company Registration No. 07142959

J A HARDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% of cost
Fixtures, fittings & equipment	25% Reducing balance basis

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	836
Depreciation	
At 1 April 2015	748
Charge for the year	22
At 31 March 2016	770
Net book value	
At 31 March 2016	66
At 31 March 2015	88

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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