

REGISTRA

Company Registration No. 07142959 (England and Wales)

J A HARDMAN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

COMPANIES HOUSE



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J A HARDMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		117		156
Current assets					
Debtors		726		12,966	
Cash at bank and in hand		32,399		31,623	
		<u>33,125</u>		<u>44,589</u>	
Creditors: amounts falling due within one year		<u>(6,675)</u>		<u>(10,777)</u>	
Net current assets			26,450		33,812
Total assets less current liabilities			<u>26,567</u>		<u>33,968</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,467		33,868
Shareholders' funds			<u>26,567</u>		<u>33,968</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 ...2.12.14...



J A Hardman
Director

Company Registration No. 07142959

J A HARDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	836
Depreciation	
At 1 April 2013	680
Charge for the year	39
At 31 March 2014	719
Net book value	
At 31 March 2014	117
At 31 March 2013	156

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100