

Registration number 07907662

**Hardys Property Management Limited**

**Abbreviated accounts**

**for the period ended 31 January 2013**

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25/09/2013

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COMPANIES HOUSE

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## **Hardys Property Management Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

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## Hardys Property Management Limited

Abbreviated balance sheet  
as at 31 January 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Investments	2		605
<b>Current assets</b>			
Debtors		686,937	
<b>Creditors: amounts falling due within one year</b>		(1,000)	
<b>Net current assets</b>			<u>685 937</u>
<b>Total assets less current liabilities</b>			686,542
<b>Creditors: amounts falling due after more than one year</b>			<u>(750,000)</u>
<b>Deficiency of assets</b>			<u>(63,458)</u>
<b>Capital and reserves</b>			
Called up share capital	3		101
Profit and loss account			<u>(63,559)</u>
<b>Shareholders' funds</b>			<u>(63,458)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**Hardys Property Management Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 January 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 January 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements. so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 18-09-13 and signed on its behalf by



D Brower  
Director

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Hardys Property Management Limited**

### **Notes to the abbreviated financial statements for the period ended 31 January 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Investments**

Fixed asset investments are stated at cost

##### **1.3. Group accounts**

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

#### **2 Fixed assets**

##### **Investments £**

##### **Cost**

Additions

605

At 31 January 2013

605

##### **Net book value**

At 31 January 2013

605

##### **2.1. Investment details**

##### **2013 £**

Subsidiary undertakings

605

# **Hardys Property Management Limited**

## **Notes to the abbreviated financial statements for the period ended 31 January 2013**

continued

<b>3. Share capital</b>	<b>2013</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
1 Ordinary A share of £1 each	1
	<hr/>
	101
	<hr/>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
1 Ordinary A share of £1 each	1
	<hr/>
	101
	<hr/>
<b>Equity Shares</b>	
100 Ordinary shares of £1 each	100
1 Ordinary A share of £1 each	1
	<hr/>
	101
	<hr/>