

# A Hardy Management Resource Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

# A Hardy Management Resource Limited

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**A Hardy Management Resource Limited**  
**(Registration number: 08338668)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	31 December 2014 £	31 December 2013 £
<b>Current assets</b>			
Debtors		1,880	-
Cash at bank and in hand		<u>1,500</u>	<u>15,012</u>
		3,380	15,012
Creditors: Amounts falling due within one year		<u>(8,548)</u>	<u>(12,559)</u>
Net (liabilities)/assets		<u>(5,168)</u>	<u>2,453</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>(5,268)</u>	<u>2,353</u>
Shareholders' (deficit)/funds		<u>(5,168)</u>	<u>2,453</u>

For the year ending 31 December 2014 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 director acknowledges his 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 .

Approved by the director on 5 June 2015

.....  
Mr Anthony Robert Ian Hardy  
Director

The notes on page 2 form an integral part of these financial statements.

**A Hardy Management Resource Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover is recognised for services rendered during the period, as adjusted for work in progress.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	31 December 2014		31 December 2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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