

Registered Number NI045488

HANSARD ASSOCIATES LTD

Abbreviated Accounts

28 February 2012

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	56,000	60,750
Total fixed assets		56,000	60,750
Current assets			
Stocks		0	14,000
Debtors		18,776	10,824
Cash at bank and in hand		5,187	
Total current assets		23,963	24,824
Creditors: amounts falling due within one year		(33,910)	(39,179)
Net current assets		(9,947)	(14,355)
Total assets less current liabilities		46,053	46,395
Total net Assets (liabilities)		46,053	46,395
Capital and reserves			
Called up share capital		400	400
Share premium account		39,600	39,600
Profit and loss account		6,053	6,395
Shareholders funds		46,053	46,395

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

Syban Limited, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	95,000
At 28 February 2012	<u>95,000</u>
Depreciation	
At 28 February 2011	34,250
Charge for year	4,750
At 28 February 2012	<u>39,000</u>
Net Book Value	
At 28 February 2011	60,750
At 28 February 2012	<u>56,000</u>