

Registered Number NI045488

HANSARD ASSOCIATES LTD

Abbreviated Accounts

28 February 2009

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Registered Number NI045488

Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	70,250	75,000
Tangible	3	<u>11,498</u>	<u>11,498</u>
Total fixed assets		70,250	86,498
Current assets			
Stocks		23,000	24,500
Debtors		42,981	53,925
Cash at bank and in hand		9,618	
Total current assets		<u>75,599</u>	<u>78,425</u>
Creditors: amounts falling due within one year		(104,349)	(126,888)
Net current assets		(28,750)	(48,463)
Total assets less current liabilities		<u>41,500</u>	<u>38,035</u>
Creditors: amounts falling due after one year			(4,417)
Total net Assets (liabilities)		41,500	33,618
Capital and reserves			
Called up share capital		400	400
Share premium account		39,600	39,600
Profit and loss account		<u>1,500</u>	<u>(6,382)</u>
Shareholders funds		<u>41,500</u>	<u>33,618</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 March 2010

And signed on their behalf by:

Syban Limited, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Computers	33.33% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2008	95,000
At 28 February 2009	<u>95,000</u>
Depreciation	
At 28 February 2008	20,000
Charge for year	4,750
At 28 February 2009	<u>24,750</u>
Net Book Value	
At 28 February 2008	75,000
At 28 February 2009	<u>70,250</u>

Acquired goodwill is written off in equal annual installments over its estimated useful life.

3 Tangible fixed assets

Cost	£
At 28 February 2008	22,971
additions	
disposals	(20,000)
revaluations	
transfers	
At 28 February 2009	<u>2,971</u>

Depreciation	
At 28 February 2008	11,473
Charge for year	248
on disposals	<u>(8,750)</u>
At 28 February 2009	<u>2,971</u>
Net Book Value	
At 28 February 2008	11,498
At 28 February 2009	-

4 Transactions with directors

None

5 Related party disclosures

None

6 Stock and work in progress

work in Progress is valued at the lower of cost and net realisable value.