Registered Number NI045488

HANSARD ASSOCIATES LTD

Abbreviated Accounts

28 February 2010

HANSARD ASSOCIATES LTD Registered Number NI045488

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		65,500		70,250
Total fixed assets			65,500		70,250
Current assets					
Stocks		18,500		23,000	
Debtors		8,463		42,981	
Cash at bank and in hand				9,618	
Total current assets		26,963		75,599	
Creditors: amounts falling due within one year		(50,150)		(104,349)	
Net current assets			(23,187)		(28,750)
Total assets less current liabilities			42,313		41,500
Total net Assets (liabilities)			42,313		41,500
Capital and reserves					
Called up share capital			400		400
Share premium account			39,600		39,600
Profit and loss account			2,313		1,500
Shareholders funds			42,313		41,500

a. For the year ending 28 February 2010 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 28 February 2011

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 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention. 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).

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 2009	95,000
At 28 February 2010	95,000
Depreciation	
At 28 February 2009	24,750
Charge for year	4,750
At 28 February 2010	29,500
Net Book Value	
At 28 February 2009	70,250
At 28 February 2010	65,500