

REGISTERED NUMBER: 286861 (Scotland)

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th June 2008**  
**for**  
**A Hardie Signs Ltd**

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**A Hardie Signs Ltd**

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**For The Year Ended 30th June 2008**

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**A Hardie Signs Ltd**  
**Company Information**  
**For The Year Ended 30th June 2008**

<b>DIRECTOR:</b>	A Hardie
<b>SECRETARY:</b>	Mrs N Hardie
<b>REGISTERED OFFICE:</b>	8 Douglas Street Hamilton Lanarkshire ML3 0BP
<b>REGISTERED NUMBER:</b>	286861 (Scotland)
<b>ACCOUNTANTS:</b>	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP
<b>BANKERS:</b>	The Royal Bank of Scotland 62 Hamilton Road Motherwell ML1 3DA

**A Hardie Signs Ltd**

**Abbreviated Balance Sheet**  
**30th June 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	63,182	36,403
<b>CURRENT ASSETS</b>			
Stocks		1,605	1,230
Debtors		74,879	71,127
Cash at bank and in hand		7,833	8,834
		<u>84,317</u>	<u>81,191</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>49,631</u>	<u>47,904</u>
<b>NET CURRENT ASSETS</b>		<u>34,686</u>	<u>33,287</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>97,868</u>	<u>69,690</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>34,062</u>	<u>20,209</u>
<b>NET ASSETS</b>		<u>63,806</u>	<u>49,481</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>63,805</u>	<u>49,480</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>63,806</u>	<u>49,481</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A Hardie Signs Ltd

Abbreviated Balance Sheet - continued  
30th June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25/11/08 and were signed by:

A Hardie

Director

The notes form part of these abbreviated accounts

**A Hardie Signs Ltd**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30th June 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on cost and
	20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2007	45,671
Additions	67,432
Disposals	(27,844)
At 30th June 2008	<u>85,259</u>
<b>DEPRECIATION</b>	
At 1st July 2007	9,268
Charge for year	13,217
Eliminated on disposal	(408)
At 30th June 2008	<u>22,077</u>
<b>NET BOOK VALUE</b>	
At 30th June 2008	<u>63,182</u>
At 30th June 2007	<u>36,403</u>

**A Hardie Signs Ltd**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30th June 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>


**A Hardie Signs Ltd**

**Report of the Accountants to the Director of**  
**A Hardie Signs Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



J.S. Mackie & Co Ltd  
8 Douglas Street  
Hamilton  
Lanarkshire  
ML3 0BP

Date: 26/11/08

This page does not form part of the abbreviated accounts