

Registered Number SC286861

A Hardie Signs Ltd

Abbreviated Accounts

30 June 2011

A Hardie Signs Ltd

Registered Number SC286861

Company Information

Registered Office:

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:

J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Bankers:

The Royal Bank of Scotland
62 Hamilton Road
Motherwell
ML1 3DA

A Hardie Signs Ltd

Registered Number SC286861

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	33,042	33,079
		<u>33,042</u>	<u>33,079</u>
Current assets			
Stocks		2,200	2,200
Debtors		40,643	68,167
Cash at bank and in hand		13	582
Total current assets		<u>42,856</u>	<u>70,949</u>
Creditors: amounts falling due within one year		(36,827)	(45,002)
Net current assets (liabilities)		6,029	25,947
Total assets less current liabilities		<u>39,071</u>	<u>59,026</u>
Creditors: amounts falling due after more than one year		(21,234)	(14,901)
Total net assets (liabilities)		<u>17,837</u>	<u>44,125</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,836	44,124
Shareholders funds		<u>17,837</u>	<u>44,125</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 August 2011

And signed on their behalf by:

A Hardie, 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 30 June 2011

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 April 2008).

Turnover

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	25% on cost
Motor vehicles	20% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 July 2010	86,383
Additions	19,267
Disposals	- (23,099)
At 30 June 2011	- <u>82,551</u>

Depreciation

At 01 July 2010		53,304
Charge for year		16,739
On disposals	-	(20,534)
At 30 June 2011	-	<u>49,509</u>

Net Book Value

At 30 June 2011		33,042
At 30 June 2010	-	<u>33,079</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1