REGISTERED NUMBER: 286861 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30th June 2009

for

A Hardie Signs Ltd

SATURDAY
SA3WJH34
SCT
30/01/2010
COMPANIES HOUSE
1006

A Hardie Signs Ltd

Contents of the Abbreviated Accounts
For The Year Ended 30th June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

A Hardie Signs Ltd

Company Information
For The Year Ended 30th June 2009

DIRECTOR:	A Hardie
SECRETARY:	Mrs N Hardie
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	286861 (Scotland)
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

Abbreviated Balance Sheet
30th June 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		**50,362**		63,182
CURRENT ASSETS					
Stocks		**1,605**		1,605	
Debtors		**62,066**		74,879	
Cash at bank and in hand		**5,220**		7,833	
		68,891		84,317	
CREDITORS					
Amounts falling due within one year		**40,717**		49,631	
NET CURRENT ASSETS			**28,174**		34,686
TOTAL ASSETS LESS CURRENT LIABILITIES			**78,536**		97,868
CREDITORS					
Amounts falling due after more than one year			**20,335**		34,062
NET ASSETS			**58,201**		63,806
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**58,200**		63,805
SHAREHOLDERS' FUNDS			**58,201**		63,806

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30th June 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd January 2010 and were signed by:

Director

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.

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	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% 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

	Total £
COST	
At 1st July 2008	85,259
Additions	528
At 30th June 2009	85,787
DEPRECIATION	
At 1st July 2008	22,076
Charge for year	13,349
At 30th June 2009	35,425
NET BOOK VALUE	
At 30th June 2009	50,362
At 30th June 2008	63,183

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1

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 four) 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 2009 set out on pages three to seven 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

22nd January 2010