

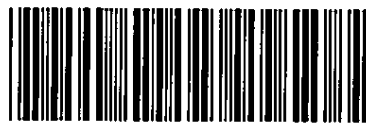
Abbreviated Unaudited Accounts

For The Year Ended 30th June 2010

for

A Hardie Signs Ltd

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COMPANIES HOUSE

A Hardie Signs Ltd

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For The Year Ended 30th June 2010

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A Hardie Signs Ltd

Company Information
For The Year Ended 30th June 2010

DIRECTOR:	A Hardie
SECRETARY:	Mrs N Hardie
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	00286861 (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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		33,078		50,362
CURRENT ASSETS					
Stocks		2,200		1,605	
Debtors		68,167		62,066	
Cash at bank and in hand		582		5,220	
		<u>70,949</u>		<u>68,891</u>	
CREDITORS					
Amounts falling due within one year		<u>45,002</u>		<u>40,717</u>	
NET CURRENT ASSETS			<u>25,947</u>		<u>28,174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,025</u>		<u>78,536</u>
CREDITORS					
Amounts falling due after more than one year			<u>14,901</u>		<u>20,335</u>
NET ASSETS			<u><u>44,124</u></u>		<u><u>58,201</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>44,123</u>		<u>58,200</u>
SHAREHOLDERS' FUNDS			<u><u>44,124</u></u>		<u><u>58,201</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 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.

A Hardie Signs Ltd

Abbreviated Balance Sheet - continued
30th June 2010

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 7th March 2011 and were signed by:

A handwritten signature in black ink, appearing to read 'A Hardie', written in a cursive style.

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 2010

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2009	85,787
Additions	596
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At 30th June 2010	86,383
	<hr/>
DEPRECIATION	
At 1st July 2009	35,426
Charge for year	17,879
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At 30th June 2010	53,305
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NET BOOK VALUE	
At 30th June 2010	33,078
	<hr/>
At 30th June 2009	50,361
	<hr/>

A Hardie Signs Ltd

Notes to the Abbreviated Accounts - continued
For The Year Ended 30th June 2010

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
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 2010 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

7th March 2011