

**HART & CO LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**INDEX TO THE ACCOUNTS**

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**Pages**

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

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COMPANIES HOUSE

**HART & CO LTD**  
 Company registered number: SC418901  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2015**

	Note	£	2015 £	2014 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		1,421	1,671
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		-		208
Cash at bank and in hand		26,643		26,700
		26,643		26,908
<b>CREDITORS: Amounts falling due within one year</b>		26,030		14,483
<b>NET CURRENT ASSETS</b>			613	12,425
<b>NET ASSETS</b>		£	2,034	£ 14,096
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			1,934	13,996
<b>SHAREHOLDERS' FUNDS</b>		£	2,034	£ 14,096

In approving these financial statements as directors of the company we hereby confirm the following:  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

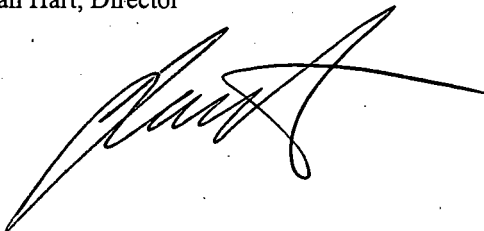
Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 14 July 2015**

Ian Hart, Director



**HART & CO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**2. TANGIBLE FIXED ASSETS**

**2015**  
**£**

**Cost**

At 1 April 2014	2,107
At 31 March 2015	2,107

**Depreciation**

At 1 April 2014	436
For the year	250
At 31 March 2015	686

**Net Book Amounts**

At 31 March 2015	£ 1,421
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**HART & CO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**3. SHARE CAPITAL**

**2015**

**2014**

**£**

**£**

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£ 100 £ 100