

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	2	<u>3669</u>	<u>4134</u>
CURRENT ASSETS			
Debtors		647	647
Cash at bank and in hand		<u>2489</u>	<u>3044</u>
		3136	3691
CREDITORS: amounts falling due within one year		<u>(3109)</u>	<u>(3266)</u>
Net current assets		<u>27</u>	<u>425</u>
		<u>3696</u>	<u>4559</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3694</u>	<u>4557</u>
SHAREHOLDERS FUNDS		<u>3696</u>	<u>4559</u>

In approving these financial statements we as directors of the company hereby confirm

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime
- 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
 - i) ensuring the company keeps accounting records which comply with section 386 and
 - ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director

Paul Hurford
P Hurford

11 August 2011

FRIDAY



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COMPANIES HOUSE

The attached notes 1 to 3 form part of these abbreviated accounts

HURFORD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is invoiced sales less returns exclusive of value added tax

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life, as follows.

Equipment, fixtures and fittings - 15% per annum reducing balance
Motor vehicles - 25% per annum reducing balance

2	TANGIBLE FIXED ASSETS	Total
		£
	Cost:	
	At 1 4 2010	<u>23815</u>
	At 31 3 2011	<u>23815</u>
	Depreciation:	
	At 1 4 2010	19681
	Provided during the year	<u>465</u>
	At 31 3 2011	<u>20146</u>
	Net Book Values:	
	At 31 3 2011	<u>3669</u>
	At 31 3 2010	<u>4134</u>
3	SHARE CAPITAL	<u>2011</u> <u>2010</u>
		£ £
	Authorised 1000 ordinary shares of £1 each	<u>1000</u> <u>1000</u>
	Issued and fully paid 2 ordinary shares of £1 each	<u>2</u> <u>2</u>