

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
HARDEN SECURITY SOLUTIONS LIMITED



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For The Year Ended 30 September 2010**

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HARDEN SECURITY SOLUTIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2010

DIRECTOR	C J Harden
SECRETARY	Thomas Eggar Secretaries Limited
REGISTERED OFFICE	Newbury House 20 Kings Road West Newbury Berkshire RG14 5XR
REGISTERED NUMBER	04015440
ACCOUNTANTS	James Cowper LLP Phoenix House Bartholomew Street Newbury Berkshire RG14 5QA

ABBREVIATED BALANCE SHEET
30 September 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	25,093	20,685
CURRENT ASSETS			
Debtors		3,051	3,385
Cash at bank		23,431	17,585
		<u>26,482</u>	<u>20,970</u>
CREDITORS			
Amounts falling due within one year		<u>4,949</u>	<u>3,783</u>
NET CURRENT ASSETS		<u>21,533</u>	<u>17,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,626</u>	<u>37,872</u>
PROVISIONS FOR LIABILITIES		<u>715</u>	<u>488</u>
NET ASSETS		<u><u>45,911</u></u>	<u><u>37,384</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>45,910</u>	<u>37,383</u>
SHAREHOLDERS' FUNDS		<u><u>45,911</u></u>	<u><u>37,384</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

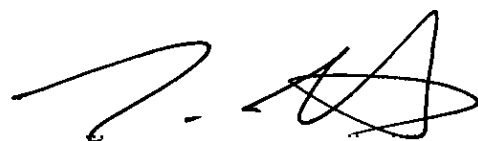
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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

17/09/11

and were signed by



C J Harden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 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

Improvements to property	- Straight line over 2 years
Plant and machinery	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	38,542
Additions	7,549
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At 30 September 2010	46,091
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DEPRECIATION	
At 1 October 2009	17,859
Charge for year	3,139
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At 30 September 2010	20,998
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NET BOOK VALUE	
At 30 September 2010	25,093
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At 30 September 2009	20,683
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>