Company Registration No. 04021747 (England and Wales)

HARDY AND HARDY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

HARDY AND HARDY LIMITED

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HARDY AND HARDY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		31		41
Current assets					
Stocks		500		2,500	
Debtors		25,000		25,701	
Cash at bank and in hand		2,584		20,796	
		28,084		48,997	
Creditors: amounts falling due within one year		(27,679)		(48,595)	
Net current assets			405		402
Total assets less current liabilities			436		443
Provisions for liabilities			-		(1)
			436		442
Capital and reserves					
Called up share capital	3		404		404
Profit and loss account			32		38
Shareholders' funds			436		442

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 17 February 2016

Mr M Malhotra
Director

Company Registration No. 04021747

HARDY AND HARDY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2014 & at 30 June 2015	310
Depreciation	
At 1 July 2014	269
Charge for the year	10
At 30 June 2015	279
Net book value	
At 30 June 2015	31
At 30 June 2014	41

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
400 Ordinary of £1 each	400	400
4 Deferred of £1 each	4	4
	404	404

4 Related party relationships and transactions

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M Malhotra	-	42,825	-	-	35,620	7,205
		42,825	-	-	35,620	7,205