

**REGISTERED NUMBER: 04613417 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**  
**FOR**  
**HENRY HART & SON LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**HENRY HART & SON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

**DIRECTORS:** Mrs G C Hart  
D Hart  
B A Hart

**SECRETARY:** Mrs G C Hart

**REGISTERED OFFICE:** Dun-gai, Broad Lane  
Sykehouse  
Goole  
North Humberside  
DN14 9AY

**REGISTERED NUMBER:** 04613417 (England and Wales)

**ACCOUNTANTS:** AMH Accountancy Services Limited  
11 South Parade  
DONCASTER  
South Yorkshire  
DN1 2DY

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,670		3,630
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		12,179		3,603	
Cash at bank and in hand		<u>165,284</u>		<u>120,426</u>	
		177,963		124,529	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>95,800</u>		<u>50,548</u>	
<b>NET CURRENT ASSETS</b>			<u>82,163</u>		<u>73,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			84,833		77,611
<b>PROVISIONS FOR LIABILITIES</b>			<u>535</u>		<u>515</u>
<b>NET ASSETS</b>			<u>84,298</u>		<u>77,096</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		180		180
Profit and loss account			<u>84,118</u>		<u>76,916</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>84,298</u>		<u>77,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 8 July 2015 and were signed on its behalf by:

Mrs G C Hart - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	25,954
Additions	633
Disposals	(11,553)
At 31 January 2015	<u>15,034</u>
<b>DEPRECIATION</b>	
At 1 February 2014	22,324
Charge for year	726
Eliminated on disposal	(10,686)
At 31 January 2015	<u>12,364</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>2,670</u>
At 31 January 2014	<u>3,630</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
180	Ordinary	£1	<u>180</u>	<u>180</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.