

Company Registration No 05492735 (England and Wales)

**HARTVIEW LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

THURSDAY



LD7      \*L44IEYO2\*      #33  
02/04/2015  
COMPANIES HOUSE

**HARTVIEW LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# HARTVIEW LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		866		649
<b>Current assets</b>					
Debtors		1,800		3,125	
Cash at bank and in hand		196,119		174,534	
		<u>197,919</u>		<u>177,659</u>	
<b>Creditors amounts falling due within one year</b>		<u>(14,855)</u>		<u>(7,518)</u>	
<b>Net current assets</b>			183,064		170,141
<b>Total assets less current liabilities</b>			<u>183,930</u>		<u>170,790</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			183,830		170,690
<b>Shareholders' funds</b>			<u>183,930</u>		<u>170,790</u>

For the financial year ended 30 June 2014 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 27 March 2015

Mrs A M  
Director

Company Registration No. 05492735

# HARTVIEW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

### 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 fees receivable for consultancy services net of VAT

#### 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

Computer equipment	
Fixtures, fittings & equipment	25% straight line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2013	8,671
Additions	842
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At 30 June 2014	9,513
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<b>Depreciation</b>	
At 1 July 2013	8,023
Charge for the year	624
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At 30 June 2014	8,647
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<b>Net book value</b>	
At 30 June 2014	866
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At 30 June 2013	649
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### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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