

**REGISTERED NUMBER: 06188096 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2009**

**for**

**J W Hardcastle Granite Services Limited**

FRIDAY



\*A619YAUS\*

A19

19/06/2009

80

COMPANIES HOUSE

**J W Hardcastle Granite Services Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>6</b>

---

**J W Hardcastle Granite Services Limited**

**Company Information  
for the Year Ended 31 March 2009**

---

**DIRECTOR:**

J W Hardcastle

**SECRETARY:**

Mrs H Hardcastle

**REGISTERED OFFICE:**

19 Wold Road  
Pocklington  
York  
East Yorkshire  
YO42 2QG

**REGISTERED NUMBER:**

06188096 (England and Wales)

**ACCOUNTANTS:**

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**J W Hardcastle Granite Services Limited**

**Abbreviated Balance Sheet  
31 March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,218	5,614
<b>CURRENT ASSETS</b>			
Debtors		14,842	15,161
Cash at bank		8,052	5,110
		<u>22,894</u>	<u>20,271</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,869</u>	<u>20,750</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1,025</u>	<u>(479)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>5,243</u></u>	<u><u>5,135</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>5,242</u>	<u>5,134</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,243</u></u>	<u><u>5,135</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**J W Hardcastle Granite Services Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

---

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 June 2009 and were signed by:

*J. Hardcastle*

Director

The notes form part of these abbreviated accounts

**J W Hardcastle Granite Services Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009**

**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 January 2007).

**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	- 20% on reducing balance
Motor vehicles	- 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.

**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 April 2008	
and 31 March 2009	7,380
<b>DEPRECIATION</b>	
At 1 April 2008	1,766
Charge for year	1,396
At 31 March 2009	3,162
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,218
At 31 March 2008	5,614

**J W Hardcastle Granite Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009**

---

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
100	ordinary shares	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
1	ordinary shares	£1	<u>1</u>	<u>1</u>

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
J W Hardcastle Granite Services Limited**

---

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

9 June 2009

This page does not form part of the abbreviated accounts

---