

REGISTERED NUMBER: 06188096 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

J W Hardcastle Granite Services Limited

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for the Year Ended 31 March 2010**

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J W Hardcastle Granite Services Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: J W Hardcastle

SECRETARY: Mrs H Hardcastle

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

REGISTERED NUMBER: 06188096 (England and Wales)

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

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	6,204	4,218
CURRENT ASSETS			
Debtors		16,879	14,842
Cash at bank		21,754	8,052
		<u>38,633</u>	<u>22,894</u>
CREDITORS			
Amounts falling due within one year		<u>35,790</u>	<u>21,869</u>
NET CURRENT ASSETS		<u>2,843</u>	<u>1,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,047</u>	<u>5,243</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		9,046	5,242
SHAREHOLDERS' FUNDS		<u>9,047</u>	<u>5,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 7 May 2010 and were signed by

Director 

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

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 £
COST	
At 1 April 2009	7,380
Additions	5,496
Disposals	(5,800)
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At 31 March 2010	7,076
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DEPRECIATION	
At 1 April 2009	3,162
Charge for year	247
Eliminated on disposal	(2,537)
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At 31 March 2010	872
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NET BOOK VALUE	
At 31 March 2010	6,204
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At 31 March 2009	4,218
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

3 CALLED UP SHARE CAPITAL

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