

HART & CO LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

SC 418901

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

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SCT *S3BXC00H* #419
11/07/2014
COMPANIES HOUSE

HART & CO LTD
 Company registered number: SC418901
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible Assets	2	1,671	797
CURRENT ASSETS			
Debtors falling due within one year		208	2,157
Cash at bank and in hand		26,700	17,962
		<u>26,908</u>	<u>20,119</u>
CREDITORS: Amounts falling due within one year		<u>14,483</u>	<u>11,903</u>
NET CURRENT ASSETS		<u>12,425</u>	<u>8,216</u>
NET ASSETS		<u>£ 14,096</u>	<u>£ 9,013</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		13,996	8,913
SHAREHOLDERS' FUNDS		<u>£ 14,096</u>	<u>£ 9,013</u>

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the board of directors on 16 June 2014


 Ian Hart, Director

HART & CO LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2014
£

Cost

At 1 April 2013	938
Additions	1,169
At 31 March 2014	<u>2,107</u>

Depreciation

At 1 April 2013	141
For the year	295
At 31 March 2014	<u>436</u>

Net Book Amounts

At 31 March 2014	<u>£ 1,671</u>
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HART & CO LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2014

3. SHARE CAPITAL

2014
£

2013
£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£ 100

£ 100