

COMPANY REGISTRATION NUMBER 02477414

HARGREAVES FOUNDRY LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2013



HARGREAVES FOUNDRY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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HARGREAVES FOUNDRY LIMITED

INDEPENDENT AUDITOR'S REPORT TO HARGREAVES FOUNDRY LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Hargreaves Foundry Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR

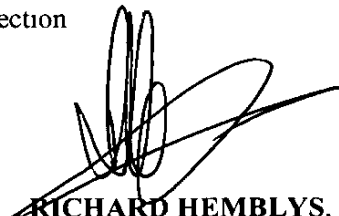
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



RICHARD HEMBLYS, FCA
(Senior Statutory Auditor)
For and on behalf of
SPENSER WILSON LTD
Chartered Accountants
& Statutory Auditor

Equitable House
55 Pellon Lane
Halifax
West Yorkshire
HX1 5SP

20 December 2013

HARGREAVES FOUNDRY LIMITED

Company Registration Number 02477414

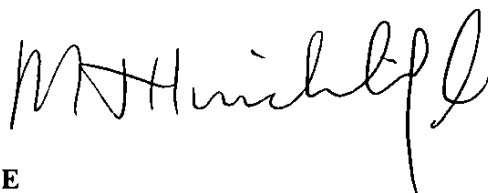
ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013	2012
		£	£
CURRENT ASSETS			
Stocks		85,787	93,872
Debtors		776,598	621,336
Cash at bank and in hand		6,662	58,162
		<u>869,047</u>	<u>773,370</u>
CREDITORS: Amounts falling due within one year		<u>518,449</u>	<u>481,274</u>
NET CURRENT ASSETS		<u>350,598</u>	<u>292,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>350,598</u>	<u>292,096</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		350,498	291,996
SHAREHOLDERS' FUNDS		<u>350,598</u>	<u>292,096</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 December 2013



M J HINCHLIFFE
Director

The notes on page 3 form part of these abbreviated accounts.

HARGREAVES FOUNDRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

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)

Related parties transactions

The directors have taken advantage of the exemptions in the Financial Reporting Standard for Smaller Entities (effective April 2008) from the requirement to disclose related party transactions with other group members on the grounds that the consolidated financial statements in which this company's accounts are included are publicly available

Turnover

Turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company is a wholly-owned subsidiary of A Dyson & Son (Patterns) Ltd, a company incorporated in England