

Nigel Harding Associates Ltd**Registered number:** 03435987**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	560,205	567,190
Current assets			
Cash at bank and in hand		153,901	142,422
Creditors: amounts falling due within one year	3	(77,777)	(90,317)
Net current assets		76,124	52,105
Net assets		636,329	619,295
Capital and reserves			
Called up share capital		20	20
Profit and loss account		636,309	619,275
Shareholders' funds		636,329	619,295

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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N Harding

Director

Approved by the board on 12 April 2019

Nigel Harding Associates Ltd
Notes to the Accounts
for the year ended 31 December 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Land & buildings	1% straight line
Plant and machinery	25% straight line

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 January 2018	598,770	8,319	607,089
At 31 December 2018	<u>598,770</u>	<u>8,319</u>	<u>607,089</u>
Depreciation			
At 1 January 2018	32,577	7,322	39,899
Charge for the year	5,988	997	6,985
At 31 December 2018	<u>38,565</u>	<u>8,319</u>	<u>46,884</u>
Net book value			
At 31 December 2018	<u>560,205</u>	<u>-</u>	<u>560,205</u>
At 31 December 2017	<u>566,193</u>	<u>997</u>	<u>567,190</u>

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Corporation tax	5,634	4,944
Directors' account	71,339	84,570
Other creditors	804	803
	<u>77,777</u>	<u>90,317</u>

4 Other information

Nigel Harding Associates Ltd is a private company limited by shares and incorporated in England. Its registered office is:

The Old House
35 High Street
Burcott
Leighton Buzzard
LU7 2LX

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