

**Registered Number 07002732**

**HARDLYEVER LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	42,835	16,396
		<u>42,835</u>	<u>16,396</u>
<b>Current assets</b>			
Debtors		21,663	646
Cash at bank and in hand		239,726	3,865
		<u>261,389</u>	<u>4,511</u>
<b>Creditors: amounts falling due within one year</b>		(52,405)	(105,743)
<b>Net current assets (liabilities)</b>		<u>208,984</u>	<u>(101,232)</u>
<b>Total assets less current liabilities</b>		<u>251,819</u>	<u>(84,836)</u>
<b>Total net assets (liabilities)</b>		<u>251,819</u>	<u>(84,836)</u>
<b>Capital and reserves</b>			
Called up share capital		3,167	100
Share premium account		456,983	-
Profit and loss account		(208,331)	(84,936)
<b>Shareholders' funds</b>		<u>251,819</u>	<u>(84,836)</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 29 October 2013

And signed on their behalf by:

**MISS N WOLTER, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Website - straight line over 4 years

Equipment - 18% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	21,640
Additions	31,219
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>52,859</u>
<b>Depreciation</b>	
At 1 September 2012	5,244
Charge for the year	4,780
On disposals	-
At 31 August 2013	<u>10,024</u>
<b>Net book values</b>	
At 31 August 2013	<u>42,835</u>
At 31 August 2012	<u>16,396</u>

All fixed assets are initially recorded at cost.

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