Registered Number 07002732

HARDLYEVER LIMITED

Abbreviated Accounts

31 August 2014

HARDLYEVER LIMITED **Registered Number 07002732**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	72,477	42,835
		72,477	42,835
Current assets			
Debtors		13,450	21,663
Cash at bank and in hand		137,601	239,726
		151,051	261,389
Creditors: amounts falling due within one year		(56,449)	(52,405)
Net current assets (liabilities)		94,602	208,984
Total assets less current liabilities		167,079	251,819
Total net assets (liabilities)		167,079	251,819
Capital and reserves			
Called up share capital		157	3,167
Share premium account		671,985	456,983
Profit and loss account		(505,063)	(208,331)
Shareholders' funds		167,079	251,819

- For the year ending 31 August 2014 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 28 October 2014

And signed on their behalf by:
Miss. N Wolter, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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

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

Valuation information and policy
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	52,859
Additions	47,602
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	100,461
Depreciation	
At 1 September 2013	10,024
Charge for the year	17,960
On disposals	-
At 31 August 2014	27,984
Net book values	

At 31 August 2014	72,477
At 31 August 2013	42,835

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