

ANDREW HARDING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS 2015

Company Number 7567586(England & Wales)

WEDNESDAY



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COMPANIES HOUSE

ANDREW HARDING LIMITED

BALANCE SHEET AS AT 31 MARCH 2015

		<u>2014</u>
Fixed assets	739	985
Current assets	80,868	47,819
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(84,250)	(64,718)
	-----	-----
Net current assets (liabilities)	£ (3,382)	£ (16,899)
	=====	=====
Total assets less current liabilities	(2,643)	(15,914)
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(1,000)	(1,140)
	-----	-----
Net assets	£ (3,643)	£ (17,054)
	=====	=====
Capital and reserves		
Called up share capital	1	1
Share premium account	-	-
Profit and loss account	(3,644)	(17,055)
	-----	-----
Shareholders' funds	£ (3,643)	£ (17,054)
	=====	=====

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

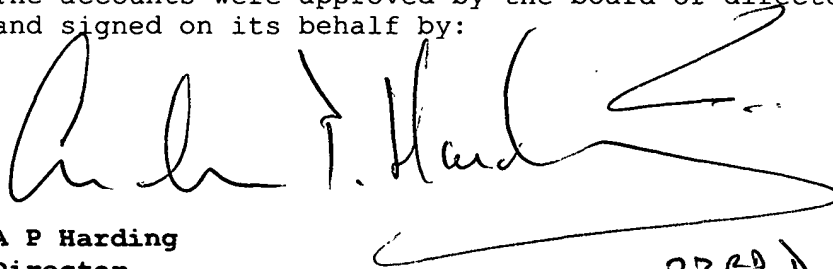
ANDREW HARDING LIMITED

BALANCE SHEET AS AT 31 MARCH 2015 (Continued)

The accounts are prepared in accordance with the special provisions relating to micro-entities within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and no notice has been deposited under section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the board of directors on and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A P Harding', with a long horizontal flourish extending to the right.

A P Harding
Director

23RD DECEMBER, 2015

Company Number 7567586 (England & Wales)