Registered number
00242421

HARTSIDE ENTERPRISES LIMITED

Abbreviated Accounts

5 April 2012

THURSDAY
COMPANIES HOUSE
A1D0BADS
A31 12/07/2012 #139
COMPANIES HOUSE

HARTSIDE ENTERPRISES LIMITED
Registered number 00242421
Abbreviated Balance Sheet
as at 5 April 2012

	Notes		2012 £		2011 £
Fixed assets					
Investments	2		18,151		18,151
Current assets					
Debtors		2,579		-	
Cash at bank and in hand		102,767		107,676	
		105,346		107,676	
Creditors. amounts falling due within one year		(5,667)		(5,460)	
Net current assets			99,679		102,216
Net assets			117,830		120,367
Capital and reserves					
Called up share capital	3		1,000		1,000
Capital reserve			2,274		2,274
Profit and loss account			114,556		117,093
Shareholders' funds			117,830		120,367

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

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

The director acknowledges her 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J M Roberts
Director
Approved by the board on 3 July 2012

HARTSIDE ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Investments

	£
Cost	
At 6 April 2011	18,151
At 5 April 2012	18,151

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1,000	1,000	1,000