REGISTERED NUMBER: 03770921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

IAN HARDWICK LIMITED

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for the Year Ended 30 September 2016

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IAN HARDWICK LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTOR:	I C Hardwick
SECRETARY:	Miss S L Clarbour
REGISTERED OFFICE:	Manor Court Chambers Townsend Drive Nuneaton Warwickshire CV11 6RU
REGISTERED NUMBER:	03770921 (England and Wales)
ACCOUNTANTS:	Stewart Fletcher and Barrett Chartered Accountants Manor Court Chambers Townsend Drive Nuneaton Warwickshire CV11 6RU

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		330,944		374,044
CURRENT ASSETS					
Stocks		164,191		151,885	
Debtors		57,612		589,319	
Cash at bank		665,161		98,090	
		886,964		839,294	
CREDITORS					
Amounts falling due within one year		373,763		332,144	
NET CURRENT ASSETS			513,201		507,150
TOTAL ASSETS LESS CURRENT LIABILITIES			844,145		881,194
CREDITORS					
Amounts falling due after more than one year			(21,746)		(39,788)
PROVISIONS FOR LIABILITIES			(20,657)		(717)
NET ASSETS			801,742		840,689
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			801,642		840,589
SHAREHOLDERS' FUNDS			801,742		840,689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 March 2017 and were signed by:

I C Hardwick - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 2% per annum straight line
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	592,901
Additions	47,750
At 30 September 2016	640,651
DEPRECIATION	
At 1 October 2015	218,857
Charge for year	90,850
At 30 September 2016	309,707
NET BOOK VALUE	
At 30 September 2016	330,944
At 30 September 2015	374,044

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.