Registered number
04245721

Hardman Ross Ltd

Abbreviated Accounts

31 December 2012

SATURDAY

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COMPANIES HOUSE

Hardman Ross Ltd
Registered number: 04245721
Abbreviated Balance Sheet
as at 31 December 2012

	Notes		2012 £		2011 £
Fixed assets					
Intangible assets	2		-		1,800
Current assets					
Debtors		34,537		2,095	
Investments held as current assets		14,595		-	
Cash at bank and in hand		11,777		50,315	
		60,909		52,410	
Creditors amounts falling due within one year		(10,827)		(9,913)	
Net current assets			50,082		42,497
Net assets			50,082		44,297
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			50,072		44,287
Shareholder's funds			50,082		44,297

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Mr T J Hardman
Director
Approved by the board on 1 February 2013

Hardman Ross Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 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)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	39,065
At 31 December 2012	39,065
Amortisation	
At 1 January 2012	37,265
Provided during the year	1,800
At 31 December 2012	39,065
Net book value	
At 31 December 2012	-
At 31 December 2011	1,800

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	12,601
Additions	66
At 31 December 2012	12,667
Depreciation	
At 1 January 2012	12,601
Charge for the year	66
At 31 December 2012	12,667
Net book value	
At 31 December 2012	-

Hardman Ross Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	10	10	10