

Company Registration No. 06684021 (England and Wales)

HARD & SHINY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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HARD & SHINY LIMITED

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HARD & SHINY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,289		2,579
Current assets					
Debtors		15,795		45,807	
Cash at bank and in hand		182,310		120,738	
		<u>198,105</u>		<u>166,545</u>	
Creditors' amounts falling due within one year		<u>(29,320)</u>		<u>(43,858)</u>	
Net current assets			168,785		122,687
Total assets less current liabilities			<u>170,074</u>		<u>125,266</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			169,974		125,166
Shareholders' funds			<u>170,074</u>		<u>125,266</u>

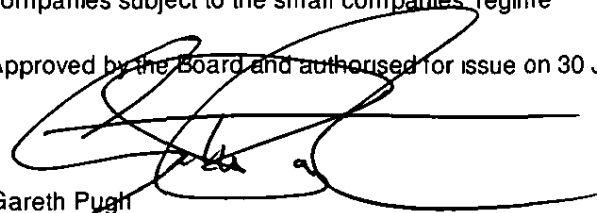
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 30 January 2013


Gareth Pugh
Director

Company Registration No 06684021

HARD & SHINY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold 20% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2011 & at 31 August 2012	6,449
Depreciation	
At 1 September 2011	3,870
Charge for the year	1,290
At 31 August 2012	5,160
Net book value	
At 31 August 2012	1,289
At 31 August 2011	2,579

HARD & SHINY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 of £1 each	100	100
		<u>100</u>	<u>100</u>