Company Registration No. 06684021 (England and Wales)

HARD & SHINY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

HARD & SHINY LIMITED

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HARD & SHINY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		89		112
Current assets					
Debtors		409		15,150	
Cash at bank and in hand		219,383		143,545	
		219,792		158,695	
Creditors: amounts falling due within one year		(59,595)		(6,826)	
Net current assets			160,197		151,869
Total assets less current liabilities			160,286		151,981
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			160,186		151,881
Shareholders' funds			160,286		151,981

For the financial year ended 31 August 2015 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 March 2016

Gareth Pugh
Director

Company Registration No. 06684021

HARD & SHINY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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
Computer equipment	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.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 **Fixed assets**

	Tangible assets
	£
Cost	
At 1 September 2014 & at 31 August 2015	6,566
Depreciation	
At 1 September 2014	6,454
Charge for the year	23
At 31 August 2015	6,477
Net book value	
At 31 August 2015	89
At 31 August 2014	112

3 **Share capital**

	2015	2014
	£	£
Allotted, called up and fully paid		
100 of £1 each	100	100

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