

Registered Number 07155921

Hardy Evans Limited

Abbreviated Accounts

29 February 2012

Hardy Evans Limited

Registered Number 07155921

Company Information

Registered Office:

Unit 16A Axis Court
Mallard Way
Swansea Vale
Swansea
West Glamorgan
SA7 0AJ

Reporting Accountants:

Philip M Lewis & Company Limited
Chartered Certified Accountants
22a Talbot Road
Port Talbot
West Glamorgan
SA13 1HU

Hardy Evans Limited

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Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £	£
Fixed assets				
Tangible	2	53,507		0
		<u>53,507</u>		<u>0</u>
Current assets				
Debtors		9,061	1	
Cash at bank and in hand		12,717	0	
Total current assets		<u>21,778</u>	<u>1</u>	
Creditors: amounts falling due within one year		(122,796)	0	
Net current assets (liabilities)		(101,018)		1
Total assets less current liabilities		<u>(47,511)</u>		<u>1</u>
Creditors: amounts falling due after more than one year		(119,800)		0
Total net assets (liabilities)		<u>(167,311)</u>		<u>1</u>
Capital and reserves				
Called up share capital	3	1		1
Profit and loss account		(167,312)		0
Shareholders funds		<u>(167,311)</u>		<u>1</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:

P R Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, which assumes that the company will remain in operational existence for the foreseeable future. Losses made during the year and the reliance of the continuing support of the directors brings into question the going concern basis of the company. The directors intend to continue to support the company and on this basis believe that it is appropriate for the financial statements to be prepared on a going concern basis.

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 April 2008).

Turnover

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

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	15% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		£
Additions	-	55,424
At 29 February 2012	-	<u>55,424</u>
Depreciation		
Charge for year	-	1,917
At 29 February 2012	-	<u>1,917</u>
Net Book Value		

At 29 February 2012	53,507
At 28 February 2011	<u>0</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	1	0