

Registered Number 07155921

HARDY EVANS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	20,332	96,832
Investments	3	2	14,002
		<u>20,334</u>	<u>110,834</u>
Current assets			
Debtors		36,793	26,395
Cash at bank and in hand		737	8,117
		<u>37,530</u>	<u>34,512</u>
Creditors: amounts falling due within one year		<u>(2,446,145)</u>	<u>(1,239,539)</u>
Net current assets (liabilities)		<u>(2,408,615)</u>	<u>(1,205,027)</u>
Total assets less current liabilities		<u>(2,388,281)</u>	<u>(1,094,193)</u>
Creditors: amounts falling due after more than one year		<u>(358,689)</u>	<u>(3,533,349)</u>
Total net assets (liabilities)		<u>(2,746,970)</u>	<u>(4,627,542)</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(2,756,970)	(4,637,542)
Shareholders' funds		<u>(2,746,970)</u>	<u>(4,627,542)</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2016

And signed on their behalf by:

Mrs J R Hopkins, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 33% on cost and 15% on cost

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	343,733
Additions	19,039
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>362,772</u>
Depreciation	
At 1 March 2015	246,901
Charge for the year	95,539
On disposals	-
At 28 February 2016	<u>342,440</u>
Net book values	
At 28 February 2016	<u>20,332</u>
At 28 February 2015	<u>96,832</u>

3 Fixed assets Investments

The company owns 100% of the issued share capital of the companies listed below:

Aggregate capital and reserves

The Sales Department Limited 2 2

Profit and (loss) for the year
The Sales Department Limited – 2

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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