

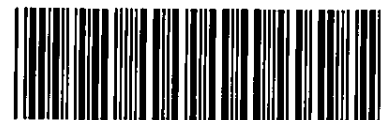
Company Registration No.00643282 (England and Wales)

ARMSTRONG HARDWARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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ARMSTRONG HARDWARE LIMITED

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ARMSTRONG HARDWARE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
Fixed assets			
Tangible assets	2	1342	1790
Current assets			
Stocks	8400	8000	
Debtors	3460	10069	
Cash at bank and in hand	3288	9	
	-----	-----	
	15148	18078	
	=====	=====	
Creditors: amounts falling due			
Within one year	(110797)	(55636)	
	=====	=====	
Net current liabilities		(95649)	(37558)
		-----	-----
Total assets less current liabilities		(94307)	(35768)
		-----	-----
Creditors: amounts falling due after			
More than one year		--	(40509)
		-----	-----
Total liabilities		£(94307)	£(76277)
		=====	=====
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(94407)	(76377)
		-----	-----
Shareholders' funds - equity interests		£(94307)	£(76277)
		=====	=====

ARMSTRONG HARDWARE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The financial statements were approved by the Board on 9 January 2009

A handwritten signature in black ink, appearing to read 'J F Robson', is written over a large 'X' mark.

J F Robson
Director

ARMSTRONG HARDWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

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

1.3 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	straight line over the life of the lease
Fixtures, fittings and equipment	25% on the reducing balance
Motor vehicles	25% on the reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

ARMSTRONG HARDWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets	<u>Total</u>	
<u>Cost</u>		
At 1 April 2007		
And 31 March 2008	27838	
	=====	
<u>Depreciation</u>		
As at 1 April 2007	26048	
Charge for year	448	

As at 31 March 2008	26496	
	=====	
<u>Net book value</u>		
As at 31 March 2008	1342	
	=====	
As at 31 March 2007	1790	
	=====	
3 Share capital	<u>2008</u>	<u>2007</u>
<u>Authorised</u>		
100 ordinary shares of £1 each	100	100
	===	===
<u>Allotted, called up and fully paid</u>		
100 ordinary shares of £1 each	100	100
	===	===