

REGISTERED NUMBER: 00794860 (England and Wales)

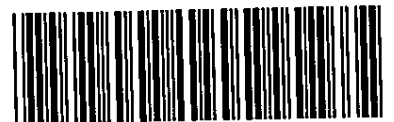
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2011

FOR

W. R. HARDWICK LIMITED

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W. R. HARDWICK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 5 April 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

W. R. HARDWICK LIMITED

COMPANY INFORMATION
for the year ended 5 April 2011

DIRECTORS:

R G Hardwick
T R Hardwick

SECRETARY:

Mrs R A Hardwick

REGISTERED OFFICE:

70 Flamstead End Road
Cheshunt
Hertfordshire
EN8 0HZ

REGISTERED NUMBER:

00794860 (England and Wales)

ACCOUNTANTS:

Wortons
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

W. R. HARDWICK LIMITED
ABBREVIATED BALANCE SHEET
5 April 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		48,487		57,038
CURRENT ASSETS					
Debtors		6,279		6,163	
Cash in hand		74		78	
		<u>6,353</u>		<u>6,241</u>	
CREDITORS					
Amounts falling due within one year	3	<u>42,437</u>		<u>41,712</u>	
NET CURRENT LIABILITIES			<u>(36,084)</u>		<u>(35,471)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,403		21,567
CREDITORS					
Amounts falling due after more than one year	3		(2,753)		(9,910)
PROVISIONS FOR LIABILITIES			<u>(7,600)</u>		<u>(6,432)</u>
NET ASSETS			<u>2,050</u>		<u>5,225</u>
CAPITAL AND RESERVES					
Called up share capital	4		2,050		2,050
Profit and loss account			-		3,175
SHAREHOLDERS' FUNDS			<u>2,050</u>		<u>5,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

W. R. HARDWICK LIMITED

ABBREVIATED BALANCE SHEET - continued
5 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R G Hardwick', with a large, sweeping flourish at the end.

R G Hardwick - Director

A handwritten signature in black ink, appearing to read 'T R Hardwick', with a small horizontal line at the end.

T R Hardwick - Director

The notes form part of these abbreviated accounts

W. R. HARDWICK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 5 April 2011

1. ACCOUNTING POLICIES

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Equipment	- 15% on reducing balance
Motor vehicles	- 15% (2010 - 20%) on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010	222,954
Additions	24,000
Disposals	(39,990)
At 5 April 2011	206,964
DEPRECIATION	
At 6 April 2010	165,916
Charge for year	8,557
Eliminated on disposal	(15,996)
At 5 April 2011	158,477
NET BOOK VALUE	
At 5 April 2011	48,487
At 5 April 2010	57,038

3. CREDITORS

Creditors include an amount of £9,359 (2010 - £16,516) for which security has been given

W. R. HARDWICK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 5 April 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
2,000	Ordinary	£1	2,000	2,000
50	"A" Ordinary	£1	50	50
			<u>2,050</u>	<u>2,050</u>

5 CONTROLLING PARTY

A director, Mr R G Hardwick, controls the company by virtue of a 100% interest in the issued ordinary share capital

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
W. R. HARDWICK LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

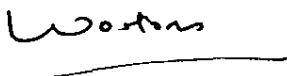
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of W R. Hardwick Limited for the year ended 5 April 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of W R Hardwick Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of W R Hardwick Limited and state those matters that we have agreed to state to the Board of Directors of W R Hardwick Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that W R Hardwick Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of W. R. Hardwick Limited. You consider that W R. Hardwick Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of W. R. Hardwick Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Wortons
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

1 November 2011