

REGISTERED NUMBER: 0794860 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2008**

**FOR**

**W. R. HARDWICK LIMITED**

THURSDAY



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**W. R. HARDWICK LIMITED**

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for the year ended 5 April 2008**

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**W. R. HARDWICK LIMITED**

**COMPANY INFORMATION**  
**for the year ended 5 April 2008**

**DIRECTORS:**

R G Hardwick  
T R Hardwick

**SECRETARY:**

Mrs R A Hardwick

**REGISTERED OFFICE:**

70 Flamstead End Road  
Cheshunt  
Hertfordshire  
EN8 0HZ

**REGISTERED NUMBER:**

0794860 (England and Wales)

**ACCOUNTANTS:**

Wortons  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

**W. R. HARDWICK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**5 April 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		62,720		73,477
<b>CURRENT ASSETS</b>					
Debtors		14,840		14,489	
Cash at bank and in hand		17,062		30,173	
		31,902		44,662	
<b>CREDITORS</b>					
Amounts falling due within one year	3	56,942		72,537	
<b>NET CURRENT LIABILITIES</b>			(25,040)		(27,875)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			37,680		45,602
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(23,123)		(25,699)
<b>PROVISIONS FOR LIABILITIES</b>			(2,140)		(2,565)
<b>NET ASSETS</b>			12,417		17,338
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2,050		2,050
Profit and loss account			10,367		15,288
<b>SHAREHOLDERS' FUNDS</b>			12,417		17,338

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2008**

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

The financial statements were approved by the Board of Directors on 25 November 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R G Hardwick', written over a horizontal line.

R G Hardwick - Director

A handwritten signature in black ink, appearing to read 'T R Hardwick', written over a horizontal line.

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 2008**

**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 January 2007).

**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	- 25% 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 £
<b>COST</b>	
At 6 April 2007	220,459
Additions	10,000
	<hr/>
At 5 April 2008	230,459
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<b>DEPRECIATION</b>	
At 6 April 2007	146,982
Charge for year	20,757
	<hr/>
At 5 April 2008	167,739
	<hr/>
<b>NET BOOK VALUE</b>	
At 5 April 2008	62,720
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At 5 April 2007	73,477
	<hr/>

**W. R. HARDWICK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 5 April 2008**

**3. CREDITORS**

The following secured debts are included within creditors:

	2008	2007
	£	£
Hire purchase	<u>29,729</u>	<u>35,727</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
5,000	Ordinary	£1	5,000	5,000
1,000	"A" Ordinary	£1	<u>1,000</u>	<u>1,000</u>
			<u>6,000</u>	<u>6,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2,000	Ordinary	£1	2,000	2,000
50	"A" Ordinary	£1	<u>50</u>	<u>50</u>
			<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 accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 5 April 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

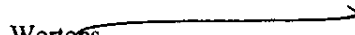
This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 5 April 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



  
Worton  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

25 November 2008