

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Harding Environmental Limited

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for the Year Ended 31 May 2016

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Harding Environmental Limited

Company Information  
for the Year Ended 31 May 2016

**DIRECTOR:** D Gott- Harding

**SECRETARY:** W Harding

**REGISTERED OFFICE:** Lower Fencewood House  
Little Bowland Road  
Whitewell  
Clitheroe  
Lancashire  
BB7 3BN

**REGISTERED NUMBER:** 05448262 (England and Wales)

**ACCOUNTANTS:** Account-Angels (North West) Limited  
Ugnow Farm  
Broadhead Road  
Edgworth  
Bolton  
BL7 0JN

Abbreviated Balance Sheet  
31 May 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44,416		29,927
<b>CURRENT ASSETS</b>					
Stocks		617		2,914	
Debtors		34,516		17,646	
Cash at bank		<u>8,304</u>		<u>3,584</u>	
		43,437		24,144	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,876</u>		<u>28,074</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,439)</u>		<u>(3,930)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			42,977		25,997
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>14,816</u>		<u>-</u>
<b>NET ASSETS</b>			<u>28,161</u>		<u>25,997</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>28,159</u>		<u>25,995</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,161</u>		<u>25,997</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Abbreviated Balance Sheet - continued  
31 May 2016

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 director on 15 June 2016 and were signed by:

Mrs R S Gott-Harding - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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 1 June 2015	84,911
Additions	<u>26,800</u>
At 31 May 2016	<u>111,711</u>
<b>DEPRECIATION</b>	
At 1 June 2015	54,984
Charge for year	<u>12,311</u>
At 31 May 2016	<u>67,295</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>44,416</u>
At 31 May 2015	<u>29,927</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.