

REGISTERED NUMBER: 0794860 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2000

FOR

W. R. HARDWICK LIMITED



**A17
COMPANIES HOUSE**

AMCXBK00

**0389
20/01/01**

W. R. HARDWICK LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 5 April 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4
Report of the Accountants	6

W. R. HARDWICK LIMITED

COMPANY INFORMATION
for the year ended 5 April 2000

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 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		32,540		17,328
CURRENT ASSETS:					
Debtors		11,934		18,475	
Cash at bank and in hand		17,128		10,329	
		<u>29,062</u>		<u>28,804</u>	
CREDITORS: Amounts falling due within one year		<u>47,831</u>		<u>36,308</u>	
NET CURRENT LIABILITIES:			<u>(18,769)</u>		<u>(7,504)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			13,771		9,824
PROVISIONS FOR LIABILITIES AND CHARGES:			1,628		838
			<u>£12,143</u>		<u>£8,986</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2,000		2,000
Profit and loss account			10,143		6,986
SHAREHOLDERS' FUNDS:			<u>£12,143</u>		<u>£8,986</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 5 April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

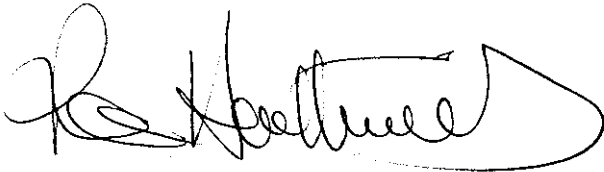
The directors acknowledge their responsibilities for:

- (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.

W. R. HARDWICK LIMITED
ABBREVIATED BALANCE SHEET
5 April 2000

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

ON BEHALF OF THE BOARD:

A large, stylized handwritten signature in black ink, likely belonging to R G Hardwick.

R G Hardwick - DIRECTOR

A smaller, stylized handwritten signature in black ink, likely belonging to T R Hardwick.

T R Hardwick - DIRECTOR

Approved by the Board on 11 January 2001

W. R. HARDWICK LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 5 April 2000**

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 March 2000).

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.

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 6 April 1999	58,393
Additions	28,000
Disposals	(15,000)
	<hr/>
At 5 April 2000	71,393
	<hr/>
DEPRECIATION:	
At 6 April 1999	41,065
Charge for year	10,786
Eliminated on disposals	(12,998)
	<hr/>
At 5 April 2000	38,853
	<hr/>
NET BOOK VALUE:	
At 5 April 2000	32,540
	<hr/>
At 5 April 1999	17,328
	<hr/>

W. R. HARDWICK LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 5 April 2000**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

W. R. HARDWICK LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
W. R. HARDWICK LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2000 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Worton's
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

Dated: 11 January 2001