

Abbreviated Unaudited Accounts
for the Period 1st September 2015 to 31st March 2016
for
J R Hardy Properties Ltd

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for the period 1st September 2015 to 31st March 2016**

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J R Hardy Properties Ltd

**Company Information
for the period 1st September 2015 to 31st March 2016**

DIRECTOR: J Hardy

SECRETARY:

REGISTERED OFFICE: 6 The Bourne
Townsend Lane
Harpenden
Hertfordshire
AL5 2PW

REGISTERED NUMBER: 09182151 (England and Wales)

ACCOUNTANTS: Wilton Mutlow & Co Limited
Accountants and Tax Advisors
2nd Floor Dagnall House
Lower Dagnall Street
St Albans
Hertfordshire
AL3 4PA

J R Hardy Properties Ltd (Registered number: 09182151)

**Abbreviated Balance Sheet
31st March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		948,491		416,144
CURRENT ASSETS					
Debtors		3,500		3,500	
Cash at bank		<u>-</u>		<u>843</u>	
		3,500		4,343	
CREDITORS					
Amounts falling due within one year		<u>962,908</u>		<u>425,247</u>	
NET CURRENT LIABILITIES			<u>(959,408)</u>		<u>(420,904)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,917)		(4,760)
PROVISIONS FOR LIABILITIES			<u>2,342</u>		<u>-</u>
NET LIABILITIES			<u>(13,259)</u>		<u>(4,760)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(13,359)</u>		<u>(4,860)</u>
SHAREHOLDERS' FUNDS			<u>(13,259)</u>		<u>(4,760)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 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)

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 21st December 2016 and were signed by:

J Hardy - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 1st September 2015 to 31st March 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2015	427,392
Additions	<u>549,842</u>
At 31st March 2016	<u>977,234</u>
DEPRECIATION	
At 1st September 2015	11,248
Charge for period	<u>17,495</u>
At 31st March 2016	<u>28,743</u>
NET BOOK VALUE	
At 31st March 2016	<u>948,491</u>
At 31st August 2015	<u>416,144</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary			

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.