

Company Registration No 00643282 (England and Wales)

ARMSTRONG HARDWARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FRIDAY



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11/01/2008 226  
COMPANIES HOUSE

ARMSTRONG HARDWARE LIMITED

CONTENTS

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	Page
Balance sheet	1-2
Notes to the abbreviated accounts	3-4

ARMSTRONG HARDWARE LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
<b>Fixed assets</b>			
Tangible assets	2	1790	2386
<b>Current assets</b>			
Stocks	8000	10000	
Debtors	10069	11193	
Cash at bank and in hand	9	1334	
	<u>18078</u>	<u>22527</u>	
	=====	=====	
<b>Creditors: amounts falling due</b>			
<b>Within one year</b>	( 55636 )	( 56766 )	
	=====	=====	
<b>Net current liabilities</b>		( 37558 )	( 34239 )
		<u>-----</u>	<u>-----</u>
<b>Total assets less current liabilities</b>		( 35768 )	( 31853 )
		<u>-----</u>	<u>-----</u>
<b>Creditors: amounts falling due after</b>			
<b>More than one year</b>		( 40509 )	( 38476 )
		<u>-----</u>	<u>-----</u>
<b>Total liabilities</b>		£( 76277 )	£( 70329 )
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		( 76377 )	( 70429 )
		<u>-----</u>	<u>-----</u>
<b>Shareholders' funds - equity interests</b>		£( 76277 )	£( 70329 )
		=====	=====

ARMSTRONG HARDWARE LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2007

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The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

The financial statements were approved by the Board on 7 January 2008



J F Robson  
Director

ARMSTRONG HARDWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated

To write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	straight line over the life of the lease
Fixtures, fittings and equipment	25% on the reducing balance
Motor vehicles	25% on the reducing balance

**1.4 Stock**

Stock is valued at the lower of cost and net realisable value

**1.5 Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

ARMSTRONG HARDWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007

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<b>2</b>	<b>Fixed assets</b>	<u>Total</u>	
	<u>Cost</u>		
	At 1 April 2006		
	And 31 March 2007	27838	
		=====	
	<u>Depreciation</u>		
	As at 1 April 2006	25452	
	Charge for year	596	
		-----	
	As at 31 March 2007	26048	
		=====	
	<u>Net book value</u>		
	As at 31 March 2007	1790	
		=====	
	As at 31 March 2006	2386	
		=====	
<b>3</b>	<b>Share capital</b>	<u>2007</u>	<u>2006</u>
	<u>Authorised</u>		
	100 ordinary shares of £1 each	100	100
		===	===
	<u>Allotted, called up and fully paid</u>		
	100 ordinary shares of £1 each	100	100
		===	===