

Registered Number 05448262

HARDING ENVIRONMENTAL LIMITED

Abbreviated Accounts

31 May 2011

HARDING ENVIRONMENTAL LIMITED

Registered Number 05448262

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	22,198	28,360
Total fixed assets		22,198	28,360
Current assets			
Stocks		2,733	2,425
Debtors		46,758	84,000
Cash at bank and in hand		14,979	10,777
Total current assets		64,470	97,202
Creditors: amounts falling due within one year		(62,265)	(77,642)
Net current assets		2,205	19,560
Total assets less current liabilities		24,403	47,920
Creditors: amounts falling due after one year			(5,351)
Total net Assets (liabilities)		24,403	42,569
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,401	42,567
Shareholders funds		24,403	42,569

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:

Mrs R D Gott-Harding, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	51,695
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>51,695</u>
Depreciation	
At 31 May 2010	23,335
Charge for year	6,162
on disposals	
At 31 May 2011	<u>29,497</u>
Net Book Value	
At 31 May 2010	28,360
At 31 May 2011	<u>22,198</u>