

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Hardedge Limited

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for the Year Ended 31 December 2015**

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Hardedge Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTOR: M Mall

REGISTERED OFFICE: Unit 10 & 11
Spring Road Industrial Estate
Spring Road
Ettingshall
West Midlands
WV4 6JT

REGISTERED NUMBER: 03714974 (England and Wales)

ACCOUNTANTS: Appleby Mall Limited
Chartered Accountants
86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>3,266</u>		<u>3,639</u>
			3,266		3,639
CURRENT ASSETS					
Stocks		172,911		104,808	
Debtors		<u>70,042</u>		<u>90,904</u>	
		242,953		195,712	
CREDITORS					
Amounts falling due within one year		<u>157,823</u>		<u>120,645</u>	
NET CURRENT ASSETS			<u>85,130</u>		<u>75,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>88,396</u>		<u>78,706</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>88,394</u>		<u>78,704</u>
SHAREHOLDERS' FUNDS			<u>88,396</u>		<u>78,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Hardedge Limited (Registered number: 03714974)

Abbreviated Balance Sheet - continued
31 December 2015

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 31 October 2016 and were signed by:

M Mall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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.

Intangible assets

Website development costs have been written off over their anticipated useful economic life of three years.

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 etc - 33% on cost and 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.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>2,500</u>
AMORTISATION	
At 1 January 2015	
and 31 December 2015	<u>2,500</u>
NET BOOK VALUE	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	33,608
Additions	948
At 31 December 2015	<u>34,556</u>
DEPRECIATION	
At 1 January 2015	29,969
Charge for year	1,321
At 31 December 2015	<u>31,290</u>
NET BOOK VALUE	
At 31 December 2015	<u>3,266</u>
At 31 December 2014	<u>3,639</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.