

Companies
House

REGISTERED NUMBER 03714974 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Hardedge Limited

THURSDAY



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29/09/2011

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COMPANIES HOUSE

Hardedge Limited (Registered number: 03714974)

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for the Year Ended 31 December 2010**

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Hardedge Limited

**Company Information
for the Year Ended 31 December 2010**

DIRECTOR: M Mall

SECRETARY: G Mall

REGISTERED OFFICE: 86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

REGISTERED NUMBER: 03714974 (England and Wales)

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

Hardedge Limited (Registered number: 03714974)

**Abbreviated Balance Sheet
31 December 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	1,667	-
Tangible assets	3	4,015	20,312
		<u>5,682</u>	<u>20,312</u>
CURRENT ASSETS			
Stocks		128,902	66,125
Debtors		59,322	47,319
Cash at bank and in hand		148	25,840
		<u>188,372</u>	<u>139,284</u>
CREDITORS			
Amounts falling due within one year		<u>125,879</u>	<u>123,344</u>
NET CURRENT ASSETS		<u>62,493</u>	<u>15,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,175</u>	<u>36,252</u>
PROVISIONS FOR LIABILITIES		-	1,000
NET ASSETS		<u><u>68,175</u></u>	<u><u>35,252</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>68,173</u>	<u>35,250</u>
SHAREHOLDERS' FUNDS		<u><u>68,175</u></u>	<u><u>35,252</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

Hardedge Limited (Registered number: 03714974)

Abbreviated Balance Sheet - continued
31 December 2010

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 27 September 2011 and were signed by

A handwritten signature in black ink, appearing to read 'M Mall', with a horizontal line underneath the name.

M Mall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Intangible assets

Website development costs are 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	
Additions	2,500
At 31 December 2010	2,500
AMORTISATION	
Charge for year	833
At 31 December 2010	833
NET BOOK VALUE	
At 31 December 2010	1,667

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	37,790
Additions	625
Disposals	(12,547)
	<u>25,868</u>
At 31 December 2010	
DEPRECIATION	
At 1 January 2010	17,478
Charge for year	7,512
Eliminated on disposal	(3,137)
	<u>21,853</u>
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	<u>4,015</u>
At 31 December 2009	<u>20,312</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>