

REGISTERED NUMBER: 03714974 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Hardedge Limited

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for the Year Ended 31 December 2008**

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Hardedge Limited

**Company Information
for the Year Ended 31 December 2008**

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

Abbreviated Balance Sheet
31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	22,497	-
CURRENT ASSETS			
Stocks		66,250	-
Debtors		47,932	2
Cash at bank and in hand		15,328	-
		<u>129,510</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>139,494</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(9,984)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,513</u>	<u>2</u>
PROVISIONS FOR LIABILITIES		<u>750</u>	<u>-</u>
NET ASSETS		<u><u>11,763</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>11,761</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>11,763</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 November 2009 and were signed by:



M Mall - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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 2007).

Turnover

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

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
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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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	32,037
At 31 December 2008	32,037
DEPRECIATION	
Charge for year	9,540
At 31 December 2008	9,540
NET BOOK VALUE	
At 31 December 2008	22,497

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2