REGISTERED NUMBER: 03714974 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2005

for

Hardedge Limited



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## Company Information for the Year Ended 31 December 2005

**DIRECTORS:** G Mall

M Mall

SECRETARY: G Mall

REGISTERED OFFICE: 86 Tettenhall Road

Wolverhampton West Midlands WV1 4TF

**REGISTERED NUMBER:** 03714974 (England and Wales)

### Balance Sheet 31 December 2005

		2005	2004
	Notes	£	£
CURRENT ASSETS:			
Debtors		2	2
		<del>-</del>	
TOTAL ASSETS LESS CURRENT			
LIABILITIES:		£2	£2
		~ <del>-</del>	=
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		<del>_</del>	<del></del>
SHAREHOLDERS' FUNDS:		£2	£2
		=	=

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 30 October 2006 and were signed on its behalf by:

G Mall - Director

19 November 2006

## Notes to the Financial Statements for the Year Ended 31 December 2005

### 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 2005).

The company was dormant throughout the current and previous years.

### 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2005	2004
1,000	Ordinary	value: 1	£ 1,000	£ 1,000
A 11-44-4 :	admid City and			
Alloued, issu	ed and fully paid:			
Number:	Class:	Nominal	2005	2004
		value:	£	£
2	Ordinary	1	2	2
			=	==