

**Registered Number 02908219**

**HARTSTON LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,469	1,836
Investments		-	-
		<u>1,469</u>	<u>1,836</u>
<b>Current assets</b>			
Stocks		43,531	59,143
Debtors		121,146	146,202
Investments		-	-
Cash at bank and in hand		80,939	22,451
		<u>245,616</u>	<u>227,796</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(115,871)	(131,721)
<b>Net current assets (liabilities)</b>		<u>129,745</u>	<u>96,075</u>
<b>Total assets less current liabilities</b>		<u>131,214</u>	<u>97,911</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>131,214</u>	<u>97,911</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		131,212	97,909
<b>Shareholders' funds</b>		<u>131,214</u>	<u>97,911</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2016

And signed on their behalf by:

**Mrs F A-M Buckler, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery etc - 33% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	33,209
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>33,209</u>
<b>Depreciation</b>	
At 1 May 2015	31,373
Charge for the year	367
On disposals	0
At 30 April 2016	<u>31,740</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>1,469</u></u>
At 30 April 2015	<u><u>1,836</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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