

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

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**Hardedge Limited**

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for the Year Ended 31 December 2013**

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# **Hardedge Limited**

## **Company Information for the Year Ended 31 December 2013**

**DIRECTOR:** M Mall

**SECRETARY:** G 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 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		5,194		6,690
			<u>5,194</u>		<u>6,690</u>
<b>CURRENT ASSETS</b>					
Stocks		145,750		146,250	
Debtors		69,184		70,165	
Cash at bank and in hand		104		370	
		<u>215,038</u>		<u>216,785</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>119,750</u>		<u>136,161</u>	
<b>NET CURRENT ASSETS</b>			<u>95,288</u>		<u>80,624</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100,482</u>		<u>87,314</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>588</u>		<u>788</u>
<b>NET ASSETS</b>			<u>99,894</u>		<u>86,526</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>99,892</u>		<u>86,524</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>99,894</u>		<u>86,526</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 2013**

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 23 December 2014 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 2013**

**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 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>2,500</u>
<b>AMORTISATION</b>	
At 1 January 2013	
and 31 December 2013	<u>2,500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	32,929
Additions	<u>679</u>
At 31 December 2013	<u>33,608</u>
<b>DEPRECIATION</b>	
At 1 January 2013	26,239
Charge for year	<u>2,175</u>
At 31 December 2013	<u>28,414</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>5,194</u>
At 31 December 2012	<u>6,690</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
		£1	£	£
2	Ordinary		<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.