

REGISTERED NUMBER: 03714974 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Hardedge Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Hardedge Limited

Company Information for the Year Ended 31 December 2012

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 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		834
Tangible assets	3		6,690		4,945
			<u>6,690</u>		<u>5,779</u>
CURRENT ASSETS					
Stocks		146,250		144,270	
Debtors		70,165		66,171	
Cash at bank and in hand		370		19	
		<u>216,785</u>		<u>210,460</u>	
CREDITORS					
Amounts falling due within one year		<u>136,161</u>		<u>137,386</u>	
NET CURRENT ASSETS			<u>80,624</u>		<u>73,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			87,314		78,853
PROVISIONS FOR LIABILITIES			788		-
NET ASSETS			<u>86,526</u>		<u>78,853</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			86,524		78,851
SHAREHOLDERS' FUNDS			<u>86,526</u>		<u>78,853</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 2012

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 28 October 2013 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 2012**

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.

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 £
COST	
At 1 January 2012	
and 31 December 2012	<u>2,500</u>
AMORTISATION	
At 1 January 2012	1,666
Amortisation for year	<u>834</u>
At 31 December 2012	<u>2,500</u>
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	<u><u>834</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	28,611
Additions	<u>4,318</u>
At 31 December 2012	<u>32,929</u>
DEPRECIATION	
At 1 January 2012	23,666
Charge for year	<u>2,573</u>
At 31 December 2012	<u>26,239</u>
NET BOOK VALUE	
At 31 December 2012	<u>6,690</u>
At 31 December 2011	<u>4,945</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
		£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.