

REGISTERED NUMBER: 03714974 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Hardedge Limited

THURSDAY



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27/09/2012

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COMPANIES HOUSE

Hardedge Limited (Registered number: 03714974)

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for the Year Ended 31 December 2011**

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Hardedge Limited

**Company Information
for the Year Ended 31 December 2011**

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

Hardedge Limited (Registered number: 03714974)

**Abbreviated Balance Sheet
31 December 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	834	1,667
Tangible assets	3	4,945	4,015
		<u>5,779</u>	<u>5,682</u>
CURRENT ASSETS			
Stocks		144,270	128,902
Debtors		66,171	59,322
Cash in hand		19	148
		<u>210,460</u>	<u>188,372</u>
CREDITORS			
Amounts falling due within one year		<u>137,386</u>	<u>125,879</u>
NET CURRENT ASSETS		<u>73,074</u>	<u>62,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,853</u>	<u>68,175</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>78,851</u>	<u>68,173</u>
SHAREHOLDERS' FUNDS		<u>78,853</u>	<u>68,175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 25 September 2012 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 2011

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 2011	
and 31 December 2011	2,500
AMORTISATION	
At 1 January 2011	833
Charge for year	833
At 31 December 2011	1,666
NET BOOK VALUE	
At 31 December 2011	834
At 31 December 2010	1,667

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	25,868
Additions	2,743
	<u>28,611</u>
At 31 December 2011	
DEPRECIATION	
At 1 January 2011	21,853
Charge for year	1,813
	<u>23,666</u>
At 31 December 2011	
NET BOOK VALUE	
At 31 December 2011	<u>4,945</u>
At 31 December 2010	<u>4,015</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>