

REGISTERED NUMBER: 03714974 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Hardedge Limited

WEDNESDAY



A1Y99NT7

A48

29/09/2010

153

COMPANIES HOUSE

Hardedge Limited (Registered number: 03714974)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hardedge Limited

**Company Information
for the Year Ended 31 December 2009**

DIRECTOR M Mall

SECRETARY: G Mall

REGISTERED OFFICE: 86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

REGISTERED NUMBER: 03714974 (England and Wales)

ACCOUNTANTS: Appleby Mall
Chartered Accountants
86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		20,312		22,497
CURRENT ASSETS					
Stocks		66,125		66,250	
Debtors		47,319		47,932	
Cash at bank and in hand		25,840		15,328	
		139,284		129,510	
CREDITORS					
Amounts falling due within one year		123,344		139,494	
NET CURRENT ASSETS/(LIABILITIES)			15,940		(9,984)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,252		12,513
PROVISIONS FOR LIABILITIES			1,000		750
NET ASSETS			35,252		11,763
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			35,250		11,761
SHAREHOLDERS' FUNDS			35,252		11,763

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

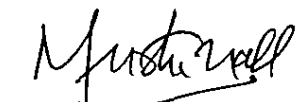
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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
- (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 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 27 September 2010 and were signed by



M Malik - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	32,037
Additions	17,427
Disposals	(11,674)
	<hr/>
At 31 December 2009	37,790
	<hr/>
DEPRECIATION	
At 1 January 2009	9,540
Charge for year	10,856
Eliminated on disposal	(2,918)
	<hr/>
At 31 December 2009	17,478
	<hr/>
NET BOOK VALUE	
At 31 December 2009	20,312
	<hr/>
At 31 December 2008	22,497
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>