

Registered number
04245721

Hardman Ross Ltd

Abbreviated Accounts

31 March 2015

Hardman Ross Ltd**Registered number:** 04245721**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,612	-
Current assets			
Debtors		11,218	25,071
Cash at bank and in hand		74,514	68,410
		<u>85,732</u>	<u>93,481</u>
Creditors: amounts falling due within one year		(6,485)	(24,940)
Net current assets		<u>79,247</u>	<u>68,541</u>
Net assets		<u>80,859</u>	<u>68,541</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		80,849	68,531
Shareholder's funds		<u>80,859</u>	<u>68,541</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T J Hardman

Director

Approved by the board on 8 April 2015

Hardman Ross Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2015	13,538
Additions	2,015
At 31 March 2015	<u>15,553</u>

Depreciation

At 1 January 2015	13,538
Charge for the period	403
At 31 March 2015	<u>13,941</u>

Net book value

At 31 March 2015	<u>1,612</u>
At 31 December 2014	<u>-</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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