

Registered number
07890149

Hardy Nelson Limited
Abbreviated Accounts
31 December 2015

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COMPANIES HOUSE

Hardy Nelson Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2015

07890149

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	273,520	422,760
Current assets			
Debtors		135,529	350,311
Cash at bank and in hand		72,393	3,076
		207,922	353,387
Creditors: amounts falling due within one year		(35,884)	(189,563)
Net current assets		172,038	163,824
Net assets		445,558	586,584
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		445,458	586,484
Shareholders' funds		445,558	586,584

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

x  x

Mr S Harridge
Director

Approved by the board on 12 September 2016

Hardy Nelson Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 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.

2 Intangible fixed assets

£

Cost

At 1 January 2015	514,800
Disposals	(130,000)
At 31 December 2015	<u>384,800</u>

Amortisation

At 1 January 2015	92,040
Provided during the year	19,240
At 31 December 2015	<u>111,280</u>

Net book value

At 31 December 2015	<u>273,520</u>
At 31 December 2014	<u>422,760</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>