

Registered Number 07890149

HARDY NELSON LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	552,500	671,840
		<u>552,500</u>	<u>671,840</u>
Current assets			
Debtors		266,596	115,854
Cash at bank and in hand		2,980	65,486
		<u>269,576</u>	<u>181,340</u>
Creditors: amounts falling due within one year		<u>(371,613)</u>	<u>(621,613)</u>
Net current assets (liabilities)		<u>(102,037)</u>	<u>(440,273)</u>
Total assets less current liabilities		<u>450,463</u>	<u>231,567</u>
Total net assets (liabilities)		<u>450,463</u>	<u>231,567</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		450,363	231,467
Shareholders' funds		<u>450,463</u>	<u>231,567</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2014

And signed on their behalf by:

MR S HARRIDGE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	707,200
Additions	-
Disposals	(88,400)
Revaluations	-
Transfers	-
At 31 December 2013	<u>618,800</u>
Amortisation	
At 1 January 2013	35,360
Charge for the year	30,940
On disposals	-
At 31 December 2013	<u>66,300</u>
Net book values	
At 31 December 2013	<u>552,500</u>
At 31 December 2012	<u>671,840</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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