Registered Number 07890149

HARDY NELSON LTD

Abbreviated Accounts

31 December 2014

HARDY NELSON LTD **Registered Number 07890149**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	422,760	552,500
		422,760	552,500
Current assets			
Debtors		350,311	266,596
Cash at bank and in hand		3,076	2,980
		353,387	269,576
Creditors: amounts falling due within one year		(189,563)	(371,613)
Net current assets (liabilities)		163,824	(102,037)
Total assets less current liabilities		586,584	450,463
Total net assets (liabilities)		586,584	450,463
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		586,484	450,363
Shareholders' funds		586,584	450,463

- For the year ending 31 December 2014 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 22 September 2015

And signed on their behalf by:
Mr S Harridge, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 2014	618,800
Additions	-
Disposals	(104,000)
Revaluations	-
Transfers	-
At 31 December 2014	514,800
Amortisation	
At 1 January 2014	66,300
Charge for the year	25,740
On disposals	-
At 31 December 2014	92,040
Net book values	
At 31 December 2014	422,760
At 31 December 2013	552,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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