

REGISTERED NUMBER: 05783313 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
HARDY ESTATES LIMITED**

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for the Year Ended 31 December 2015

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HARDY ESTATES LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTORS: A J Dale
D M Judge

SECRETARY: D M Judge

REGISTERED OFFICE: 39 Fairfax Close
Biddulph
Stoke on Trent
Staffordshire
ST8 6ER

REGISTERED NUMBER: 05783313 (England and Wales)

ACCOUNTANTS: Murray Chartered Accountants
Murray House
58 High Street
Biddulph
Stoke on Trent
Staffordshire
ST8 6AR

HARDY ESTATES LIMITED (REGISTERED NUMBER: 05783313)**ABBREVIATED BALANCE SHEET**
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		435,000		435,000
CURRENT ASSETS					
Debtors		4,649		4,366	
Cash at bank and in hand		<u>1,179</u>		<u>1,570</u>	
		5,828		5,936	
CREDITORS					
Amounts falling due within one year	3	<u>645,459</u>		<u>643,893</u>	
NET CURRENT LIABILITIES			<u>(639,631)</u>		<u>(637,957)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(204,631)</u>		<u>(202,957)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(204,731)</u>		<u>(203,057)</u>
SHAREHOLDERS' FUNDS			<u>(204,631)</u>		<u>(202,957)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 24 September 2016 and were signed on its behalf by:

A J Dale - Director

The notes form part of these abbreviated accounts

HARDY ESTATES LIMITED (REGISTERED NUMBER: 05783313)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are drawn up on the basis that the company will be given continuing support by the directors.

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 2015	
and 31 December 2015	<u>435,000</u>
NET BOOK VALUE	
At 31 December 2015	<u>435,000</u>
At 31 December 2014	<u>435,000</u>

3. CREDITORS

Creditors include an amount of £ 460,800 (31.12.14 - £ 460,800) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15	31.12.14
	£	£
D M Judge		
Balance outstanding at start of year	4,365	-
Amounts advanced	283	4,365
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,648</u>	<u>4,365</u>

Overdrawn directors loan accounts are charged interest at 6% per annum.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.