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REGISTERED NUMBER: 04673743 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Hardcores Building & Paving Supplies
Limited

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**Hardcores Building & Paving Supplies
Limited (Registered number: 04673743)**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

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**Hardcores Building & Paving Supplies
Limited**

**Company
Information
for the Year Ended 31 December 2015**

DIRECTORS: R D Pickard
Mrs F E Barton

SECRETARY: A J Tilsley

REGISTERED OFFICE: Hardcores House
Rawson Spring Road
Sheffield
South Yorkshire
S6 1PD

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ACCOUNTANTS:

Hart Moss Doyle Ltd
The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

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Hardcores Building & Paving Supplies Limited (Registered number: 04673743)

Abbreviated Balance Sheet 31 December 2015

	Notes	31.12.15		31.12.14	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>724,205</u>		<u>747,164</u>
			<u>724,205</u>		<u>747,164</u>
CURRENT ASSETS					
Stocks		<u>240,000</u>		235,620	
Debtors		<u>472,455</u>		456,633	
Cash at bank and in hand		<u>103,970</u>		<u>44,177</u>	
		<u>816,425</u>		<u>736,430</u>	
CREDITORS					
Amounts falling due within one year		<u>603,938</u>		<u>553,605</u>	
NET CURRENT ASSETS			<u>212,487</u>		<u>182,825</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>936,692</u>		<u>929,989</u>
CREDITORS					
Amounts falling due after more than one year	4		<u>(323,803)</u>		<u>(362,869)</u>
PROVISIONS FOR LIABILITIES			<u>(51,251)</u>		<u>(55,255)</u>
NET ASSETS			<u>561,638</u>		<u>511,865</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>561,538</u>		<u>511,765</u>

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SHAREHOLDERS' FUNDS

561,638

511,865

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:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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continued...

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**Hardcores Building & Paving Supplies
Limited (Registered number: 04673743)**

**Abbreviated Balance Sheet - continued
31 December
2015**

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 9 August 2016 and were signed on its behalf by:

R D Pickard - Director

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The notes form part of these abbreviated accounts

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Hardcores Building & Paving Supplies Limited (Registered number: 04673743)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance, 10% on reducing balance and Straight line over 5 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>38,000</u>
AMORTISATION	
At 1 January 2015 and 31 December 2015	<u>38,000</u>
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

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**Hardcores Building & Paving Supplies
Limited (Registered number: 04673743)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	1,004,629
Additions	<u>25,280</u>
At 31 December 2015	<u>1,029,909</u>
DEPRECIATION	
At 1 January 2015	257,465
Charge for year	<u>48,239</u>
At 31 December 2015	<u>305,704</u>
NET BOOK VALUE	
At 31 December 2015	<u>724,205</u>
At 31 December 2014	<u>747,164</u>

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.12.15 £	31.12.14 £
Repayable by instalments	<u>175,909</u>	<u>186,827</u>

5. **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>

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