

Registered number: 3346773

Havenshurst Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

Prepared By:
VICTOR STEWART

Havenshurst Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 3346773~~

Havenshurst Limited

Registered Number: 3346773

BALANCE SHEET AT 31/12/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	67,500	67,500
CURRENT ASSETS			
Cash at bank and in hand		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		67,502	67,502
CREDITORS: Amounts falling due after more than one year	3	<u>67,500</u>	<u>67,500</u>
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ending 31/12/2013 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 04/06/2014 and signed on their behalf by

Kathleen Shirley Rachel L

Director

Havenshurst Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/12/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		

At 01/01/2013	<u>67,500</u>	<u>67,500</u>
At 31/12/2013	<u>67,500</u>	<u>67,500</u>
Depreciation		
At 31/12/2013	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/12/2013	<u>67,500</u>	<u>67,500</u>
At 31/12/2012	<u>67,500</u>	<u>67,500</u>

Havenshurst Limited

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2013	2012
	£	£
Other creditors	<u>67,500</u>	<u>67,500</u>
	<u>67,500</u>	<u>67,500</u>

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.