## THE HAKA LIMITED

## BALANCE SHEET AS AT 31 AUGUST 2009

	2009		2008	
	£	£	£	£
CURRENT ASSETS Sundry debtors		1,000		<u>1,000</u>
REPRESENTED BY:				
SHARE CAPITAL				
Authorised 1,000 Ordinary shares of £1 each	1,000		1,000	
Issued 1,000 Ordinary shares of £1 each		1.000		1.000

For the year ending 31<sup>st</sup> August 2009 the company was entitled to exemption under section 480 of the companies Act 2006. 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 responsibility for 1) ensuring the company keeps accounting records which comply with Section 386, and 11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the Board on 19th Senting 9, and signed on its behalf by

K. R. Foster
Director

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