

Registration number 3693394

HAVENBRIGHT ENTERPRISE LIMITED

Directors' report and unaudited financial statements

for the year ended 31 July 2010



Robinson Sterling

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HAVENBRIGHT ENTERPRISE LIMITED

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HAVENBRIGHT ENTERPRISE LIMITED

Directors' report for the year ended 31 July 2010

The directors present their report and the financial statements for the year ended 31 July 2010

Results and business review

There was no activity during the year The company was dormant

Directors

The directors who served during the year are as stated below

Anwar U Patel

Sal Patel

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

This report was approved by the Board on 21 March 2011 and signed on its behalf by



Anwar U Patel

Director

HAVENBRIGHT ENTERPRISE LIMITED

**Accountants' report to the Board of Directors on the
unaudited financial statements of HAVENBRIGHT ENTERPRISE LIMITED**

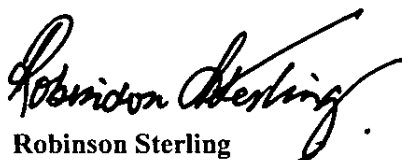
In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 July 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements


Robinson Sterling
Chartered Accountants and
Registered Auditor
21 March 2011

551 Green Lane
Ilford
Essex
IG3 9RJ

HAVENBRIGHT ENTERPRISE LIMITED

Balance sheet as at 31 July 2010

	2010	2009
	£	£
Fixed assets		
Tangible assets	101,645	101,645
	<u>101,645</u>	<u>101,645</u>
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
Creditors	92,142	92,142
	<u>9,504</u>	<u>9,504</u>
Net assets		
	<u>9,504</u>	<u>9,504</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid		
Ordinary shares of 1 each	2	2
Profit and loss account	9,502	9,502
	<u>9,504</u>	<u>9,504</u>
Shareholders' funds		
	<u>9,504</u>	<u>9,504</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 21 March 2011 and signed on its behalf by



Anwar U Patel
Director

Registration number 3693394

HAVENBRIGHT ENTERPRISE LIMITED

Notes to the financial statements for the year ended 31 July 2010

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2010. Therefore, no profit and loss account is attached.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

2. Tangible Fixed Assets

	Land and buildings £	Total £
Cost At 1 August 2009 and 31 July 2010	101,645	101,645
Net Book Value At 31 July 2010	101,645	101,645
Net Book Value At 31 July 2009	101,645	101,645

3. Creditors

	2010 £	2009 £
Directors' accounts	2,792	2,792
Other creditors	89,350	89,350
	92,142	92,142

4. Share capital

	2010 £	2009 £
10,000 Ordinary shares of 1 each	10,000	10,000