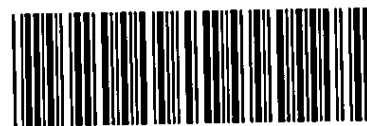


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

FOR

**HAGGER UK LIMITED
COMPANY NUMBER: 4343102**

THURSDAY



A5RKZ8VS

A17

09/04/2009

259

COMPANIES HOUSE

Harrison Beale & Owen Limited
Chartered Accountants
Highdown House
11 Highdown Road
Sydenham
Leamington Spa
Warwickshire
CV31 1XT

HAGGER UK LIMITED

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for the year ended 31 December 2008

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HAGGER UK LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

DIRECTORS:

S J Colvin
L S Colvin

SECRETARY:

Mr P D Horgan

REGISTERED OFFICE:

Unit 7, Business Centre West
Avenue One
Letchworth Garden City
Letchworth
Hertfordshire
SG6 2HB

REGISTERED NUMBER:

4343102

ACCOUNTANTS:

Harrison Beale & Owen Limited
Chartered Accountants
Highdown House
11 Highdown Road
Sydenham
Leamington Spa
Warwickshire
CV31 1XT

BANKERS:

Yorkshire Bank Plc
25/27 Park Place
Stevenage
Hertfordshire
SG1 1YZ

HAGGER UK LIMITED

ABBREVIATED BALANCE SHEET 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	196,204	211,296
Tangible assets	3	3,262	4,349
		<u>199,466</u>	<u>215,645</u>
CURRENT ASSETS			
Stocks		21,675	27,430
Debtors		27,536	41,425
Cash at bank		38,844	54,500
		<u>88,055</u>	<u>123,355</u>
CREDITORS			
Amounts falling due within one year	4	50,158	64,337
NET CURRENT ASSETS		<u>37,897</u>	<u>59,018</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>237,363</u>	<u>274,663</u>
CREDITORS			
Amounts falling due after more than one year	4	(100,701)	(127,368)
PROVISIONS FOR LIABILITIES		<u>(136)</u>	<u>(206)</u>
NET ASSETS		<u><u>136,526</u></u>	<u><u>147,089</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		135,526	146,089
SHAREHOLDERS' FUNDS		<u><u>136,526</u></u>	<u><u>147,089</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

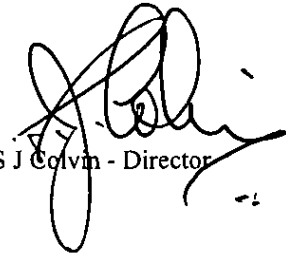
The notes form part of these abbreviated accounts

HAGGER UK LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2009 and were signed on its behalf by:


S J Colvin - Director

The notes form part of these abbreviated accounts

HAGGER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

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 2007).

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 2001, is being amortised evenly over its estimated useful life of twenty 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 equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

No depreciation is provided on leasehold property.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

HAGGER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 December 2008

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	301,849
AMORTISATION	
At 1 January 2008	90,553
Charge for year	15,092
At 31 December 2008	105,645
NET BOOK VALUE	
At 31 December 2008	196,204
At 31 December 2007	211,296

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	19,448
DEPRECIATION	
At 1 January 2008	15,099
Charge for year	1,087
At 31 December 2008	16,186
NET BOOK VALUE	
At 31 December 2008	3,262
At 31 December 2007	4,349

4. CREDITORS

Creditors include an amount of £20,399 (2007 - £36,114) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary voting	£1	500	500
500	Ordinary non-voting	£1	500	500
			1,000	1,000