Registration number 04353322

Hazemag Ltd

Abbreviated accounts

for the year ended 30 September 2005

Hazemag Ltd

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Hazemag Ltd

Accountants' report on the unaudited financial statements to the director of Hazemag Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

T. Cu

Spencer Woods

Date: 10 January 2007

Hazemag Ltd

Abbreviated balance sheet
as at 30 September 2005

		2005		2004	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		4		4	
		4		4	
Creditors: amounts falling due within one year		(1,453)		-	
Net current (liabilities)/assets			(1,449)		4
Net (liabilities)/assets			(1,449)		4
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			(1,453)		-
Shareholders' funds			(1,449)		4

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Hazemag Ltd

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 30 September 2005

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10 January 2007 and signed on its behalf by

Friedrich Bernhard Neuenzeit
Director

Friedrich B. Neuenzeit

The notes on page 4 form an integral part of these financial statements.

Hazemag Ltd

Notes to the abbreviated financial statements
for the year ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Share capital

	2005	2004
	£	£
Authorised		
4 Ordinary shares of £1 each	4	4
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4