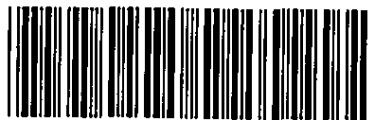


Registered number
04531730
England and Wales

Haseley Project Management Limited
Unaudited Abbreviated Report and Accounts
28 February 2007

RGM Accountancy &
Taxation Services Limited
First Floor, 138-144 London Road
Wheatley
OXFORD
OX33 1JH

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**Haseley Project Management Limited
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for the year ended 28 February 2007**

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Haseley Project Management Limited
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Intangible assets		30,600	32,400
Tangible assets		1,000	20,586
		<u>31,600</u>	<u>52,986</u>
Current assets			
Debtors		89,224	42,416
Cash at bank and in hand		-	22,926
		<u>89,224</u>	<u>65,342</u>
Creditors: amounts falling due within one year		<u>(112,869)</u>	<u>(48,328)</u>
Net current assets/(liabilities)		<u>(23,645)</u>	<u>17,014</u>
Total assets less current liabilities		<u>7,955</u>	<u>70,000</u>
Creditors amounts falling due after more than one year		-	(21,581)
Provisions for liabilities		<u>(73)</u>	<u>-</u>
Net assets		<u><u>7,882</u></u>	<u><u>48,419</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,881	48,418
		<u>7,882</u>	<u>48,419</u>
Shareholders' funds		<u><u>7,882</u></u>	<u><u>48,419</u></u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


N J Morgan Esq
Director

Approved by the board 16/08/07

Haseley Project Management Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Motor vehicles	25% Reducing balance
Fixtures & fittings	15% Reducing balance

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Haseley Project Management Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 March 2006	36,000	36,465	72,465
Additions	-	840	840
Disposals	-	(36,000)	(36,000)
At 28 February 2007	36,000	1,305	37,305
Depreciation			
At 1 March 2006	3,600	15,879	19,479
Charge for the year	1,800	176	1,976
Disposals	-	(15,750)	(15,750)
At 28 February 2007	5,400	305	5,705
Net book value			
At 28 February 2007	30,600	1,000	31,600
At 28 February 2006	32,400	20,586	52,986

3 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	10,000	10,000	10,000
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	1	1	1