

Company no.4539993

## HALAND BUILDERS LIMITED

Abbreviated Financial Statements for the year ended  
30 September 2005



**HASLAND BULDERS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

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**DIRECTOR**

R Cupit

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**SECRETARY**

Miss L Brocklehurst

**REGISTERED OFFICE**

30 Mansfield Road  
Hasland  
Chesterfield  
S41 0QA

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**REGISTERED NUMBER**

453993

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**HASLAND BUILDERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2005**

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		2005		2004	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,000		9,000
Intangible assets	3		10,412		15,146
			16,412		24,146
<b>CURRENT ASSETS</b>					
Stock		43,374		19,885	
Debtors		72		1,216	
Cash at bank and in hand		6,747		20,518	
		50,193		41,619	
<b>CREDITORS : Amounts falling due within one year</b>		83,874		79,079	
<b>NET CURRENT LIABILITIES</b>			(33781)		(37460)
<b>NET ASSETS</b>			(17369)		(13314)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			(17371)		(13316)
Shareholders' funds			(17369)		(13314)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 September 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249b(2) of the Companies Act 1985.

The director acknowledges his responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 period and of its profit or loss for each financial period 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved by the Board on 09<sup>th</sup> Oct 2006

Russel Cupit - Director



**HASLAND BULDERS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Class	Authorised	Issued	Nominal value	£
Ordinary	1,000	2	£1	2