Registered Number 04539993

HASLAND BUILDERS LIMITED

Abbreviated Accounts

30 September 2010

HASLAND BUILDERS LIMITED **Registered Number 04539993**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		4,984		6,645
Total fixed assets			4,984		6,645
Current assets					
Stocks		7,500		0	
Debtors		8,947		9,141	
Cash at bank and in hand		70,141		57,053	
Total current assets		86,588		66,194	
Net current assets			86,588		66,194
Total assets less current liabilities			91,572		72,839
Creditors: amounts falling due after one year			(47,586)		(34,886)
Total net Assets (liabilities)			43,986		37,953
Capital and reserves					
Called up share capital			2		2
Profit and loss account			43,984		37,951
Shareholders funds			43,986		37,953

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2010

And signed on their behalf by:
R CUPIT, Director

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents net invoiced goods ,excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	25,490
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	25,490
Depreciation	
At 30 September 2009	18,845
Charge for year	1,661
on disposals	
At 30 September 2010	20,506
Net Book Value	
At 30 September 2009	6,645
At 30 September 2010	4,984