

A. HADLEY LIMITED

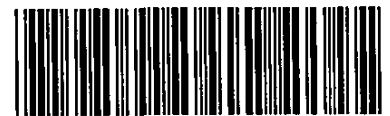
UNAUDITED ACCOUNTS

YEAR ENDED 31st MAY 2011

Registered Office:

28 Littlegreen Road
Woodthorpe
Nottingham
NG5 4LN

MONDAY



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05/12/2011

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COMPANIES HOUSE

Registered Number: 4777919 (England & Wales)

A. HADLEY LIMITED**ABBREVIATED BALANCE SHEET AS AT 31st MAY 2011**

	Notes	2011	2010
FIXED ASSETS			
Tangible assets		-	-
CURRENT ASSETS			
Debtors	3014	1650	
Cash at bank and in hand	2180	5781	
	<u>5194</u>	<u>7431</u>	
CREDITORS			
Due within one year	3	5100	4652
		<u>94</u>	<u>2779</u>
NET CURRENT ASSETS			
		<u>94</u>	<u>2779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>94</u>	<u>2779</u>
CREDITORS			
Due after more than one year	3	-	-
PROVISION FOR LIABILITIES AND CHARGES			
Deferred taxation		-	-
		<u>94</u>	<u>2779</u>
CAPITAL AND RESERVES			
Share capital	4	2	2
Profit and loss account		92	2777
		<u>94</u>	<u>2779</u>

A. HADLEY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st MAY 2011

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DIRECTORS STATEMENT

The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The directors acknowledge their responsibility for:

- i ensuring that 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 profits or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting standard for small entities (effective April 2008)

Signed on behalf of the Board

A handwritten signature in black ink, appearing to read 'A. Hadley', with a horizontal line drawn underneath it.

A. Hadley

Director

30th November 2011

Registered No: 4777919

A. HADLEY LIMITED

ABBREVIATED NOTES TO THE ACCOUNTS 31st MAY 2011

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the same accounts.

Basis of preparation of financial statements

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible Fixed Assets

No fixed assets were owned by the company

Stocks

No stocks were held by the company.

2. TURNOVER

Turnover represents net invoiced sales goods, excluding VAT, all of which arose in the United Kingdom.

3. CREDITORS

There were no secured creditors

4. SHARE CAPITAL

Allotted, called up and fully paid

2 Ordinary shares of £1 each

	2011	2010
	2	2
	<hr/>	<hr/>

5. DIRECTOR TRANSACTIONS

Director joint current account was £2995 cr.