

Company Registration No 05073555 (England and Wales)

HAZELTON HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012



SOMERBYS
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

HAZELTON HOMES LIMITED

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HAZELTON HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		735,861		694,789	
Cash at bank and in hand		3,719		1,946	
		<u>739,580</u>		<u>696,735</u>	
Creditors amounts falling due within one year		<u>(422,725)</u>		<u>(386,048)</u>	
Total assets less current liabilities			316,855		310,687
Provisions for liabilities			-		(16,178)
			<u>316,855</u>		<u>294,509</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			316,853		294,507
Shareholders' funds			<u>316,855</u>		<u>294,509</u>

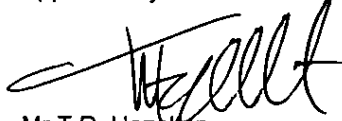
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 March 2013



Mr T R Hazelton
Director

Company Registration No. 05073555

HAZELTON HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT. Turnover for residential property sales is recognised on legal completion

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on cost per annum
Motor vehicles	25% on cost per annum

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>