

Company Registration No. 05073555 (England and Wales)

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

**SOMERBYS
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA**

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)

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05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|---|-------|------------------|---|------------------|---|
| Current assets | | | | | |
| Debtors | | 738,365 | | 735,861 | |
| Cash at bank and in hand | | <u>1,630</u> | | <u>3,719</u> | |
| | | 739,995 | | 739,580 | |
| Creditors: amounts falling due within one year | | <u>(430,343)</u> | | <u>(422,725)</u> | |
| Total assets less current liabilities | | <u>309,652</u> | | <u>316,855</u> | |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | <u>309,650</u> | | <u>316,853</u> | |
| Shareholders' funds | | <u>309,652</u> | | <u>316,855</u> | |

For the financial year ended 31 August 2013 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 6 February 2014

Mr T.R. Hazelton

Director

Company Registration No. 05073555

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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).

2 Share capital

| | 2013 | 2012 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |

3 Ultimate parent company

During the current and preceding year, the immediate and ultimate parent undertaking was 04804367 Limited (formerly Hazelton Homes (East Midlands) Limited).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.