

**Registration number 05171381**

***Hadencraft Limited***

**Abbreviated accounts**

**for the period ended 31 July 2005**



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COMPANIES HOUSE 18/08/2006

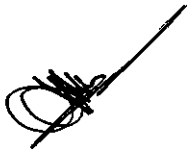
## **Hadencraft Limited**

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**Hadencraft Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Hadencraft Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Staines & Co  
Accountants  
629 Foxhall Road  
Ipswich  
Suffolk  
IP3 8NE**

**Date:**

**Hadencraft Limited**

**Abbreviated balance sheet  
as at 31 July 2005**

		<b>31/07/05</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		<b>1,657</b>
<b>Current assets</b>			
Stocks		<b>618</b>	
Debtors		<b>191</b>	
Cash at bank and in hand		<b>10,907</b>	
		<b>11,716</b>	
<b>Creditors: amounts falling due within one year</b>		<b>(4,467)</b>	
<b>Net current assets</b>			<b>7,249</b>
<b>Net assets</b>			<b>8,906</b>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		<b>2</b>
Profit and loss account			<b>8,904</b>
<b>Shareholders' funds</b>			<b>8,906</b>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Hadencraft Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 July 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on

and signed on its behalf by



**Mr R K Mohsen**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Hadencraft Limited**

### **Notes to the abbreviated financial statements for the period ended 31 July 2005**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery                      -     25% reducing balance

##### **1.4. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

##### **1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	2,209
At 31 July 2005	<u>2,209</u>
<b>Depreciation</b>	
Charge for period	552
At 31 July 2005	<u>552</u>
<b>Net book value</b>	
At 31 July 2005	<u><u>1,657</u></u>

**Hadencraft Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 July 2005**

..... continued

<b>3. Share capital</b>	<b>31/07/05</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
	<hr/>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	2
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