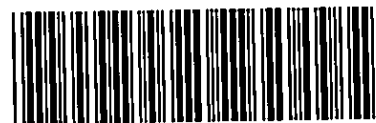


**Registration number 05171381**

**Hadencraft Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2009**

THURSDAY



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COMPANIES HOUSE

# **Hadencraft Limited**

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**Hadencraft Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 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.

A handwritten signature in black ink, consisting of a large, stylized 'S' with a horizontal crossbar and a long, sweeping tail that curves upwards and to the right.

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

**Date: 29 September 2009**

# Hadencraft Limited

## Abbreviated balance sheet as at 31 July 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,261		1,683
<b>Current assets</b>					
Debtors		5,923		5,371	
Cash at bank and in hand		2,472		5,117	
		<u>8,395</u>		<u>10,488</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(9,300)</u>		<u>(11,882)</u>	
<b>Net current liabilities</b>			<u>(905)</u>		<u>(1,394)</u>
<b>Total assets less current liabilities</b>			356		289
<b>Net assets</b>			<u>356</u>		<u>289</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			354		287
<b>Shareholders' funds</b>	4		<u>356</u>		<u>289</u>

The director's statements required by Sections 475(2) and (3) 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)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 July 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 1 October 2009 and signed on its behalf by



**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 year ended 31 July 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 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

#### 2. Fixed assets

#### Tangible fixed assets £

##### Cost

At 1 August 2008

3,688

At 31 July 2009

3,688

##### Depreciation

At 1 August 2008

2,005

Charge for year

422

At 31 July 2009

2,427

##### Net book values

At 31 July 2009

1,261

At 31 July 2008

1,683

# Hadencraft Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2009

continued

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Alloted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>
	<b>Equity Shares</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>
<b>4.</b>	<b>Reconciliation of movements in shareholders' funds</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	Profit for the year	7,567	18,054
	Dividends	(7,500)	(23,000)
		<u>          </u>	<u>          </u>
		67	(4,946)
	Opening shareholders' funds	289	5,235
		<u>          </u>	<u>          </u>
	Closing shareholders' funds	356	289
		<u>          </u>	<u>          </u>