

REGISTERED NUMBER

5601009

England & Wales

HADDSTONE DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

31 OCTOBER 2006

SATURDAY



AR90CNX6

A22

17/03/2007

418

COMPANIES HOUSE

HADDSTONE DEVELOPMENTS LTD

BALANCE SHEET - AS AT 31 OCTOBER 2006

	<u>NOTES</u>	<u>2006</u>
<u>CURRENT ASSETS</u>		
Debtors		3000
Cash at Bank		<u>47921</u>
		50921
 <u>CREDITORS</u> - Amounts falling due within one year		 <u>(11011)</u>
 NET CURRENT ASSETS		 <u>39910</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		 39910
 PROVISION FOR LIABILITIES		
Deferred Taxation		<u>-</u>
 NET ASSETS		 <u>39910</u>
 <u>CAPITAL & RESERVES</u>		
Called Up Share Capital	2	2
Profit & Loss Account		<u>39908</u>
 SHAREHOLDERS FUNDS		 <u>39910</u>

HADDSTONE DEVELOPMENTS LTD

BALANCE SHEET - Continued:

For the period ended 31 October 2006 the company was entitled to exemption from the requirement to have an audit under the provisions of sections 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge responsibility for:

- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provision relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on . 6 March 2007.
and signed on its behalf.


Director
K S Haddrell

HADDSTONE DEVELOPMENTS LTD

NOTES TO THE ACCOUNTS

31 OCTOBER 2006

1. ACCOUNTING POLICIES

a) Basis of Accounting:

The accounts have been prepared in accordance with applicable accounting standards under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2005).

b) Turnover:

Turnover represents net invoiced services excluding value added tax.

c) Taxation

Corporation Tax payable is provided on taxable profits at the current rate.

d) Deferred Taxation:

Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the Directors there is reasonable probability that the liability will not arise in the foreseeable future.

2. SHARE CAPITAL

Authorised

Ordinary Shares of £1 each

1000

Allotted, Called Up & Fully Paid

Ordinary Shares of £1 each

2

2 Ordinary Shares of £1 each were issued at par during the period.

3. CONTROLLING INTEREST

The Company is controlled by K S Haddrell who holds 100% of the Issued Share Capital.