

Haddstone Developments Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2011

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COMPANIES HOUSE

Clifford C Palmer & Co
Chartered Accountants
61-67 Rectory Road
Wivenhoe
Colchester
CO7 9ES

Haddstone Developments Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
Haddstone Developments Ltd
for the Year Ended 31 October 2011**

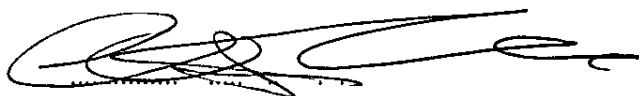
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Haddstone Developments Ltd for the year ended 31 October 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Haddstone Developments Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Haddstone Developments Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haddstone Developments Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Haddstone Developments Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haddstone Developments Ltd. You consider that Haddstone Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haddstone Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Clifford C Palmer & Co
Chartered Accountants
61-67 Rectory Road
Wivenhoe
Colchester
CO7 9ES

22 November 2011

Haddstone Developments Ltd
(Registration number: 5601009)
Abbreviated Balance Sheet at 31 October 2011

	Note	2011 £	2010 £
Current assets			
Debtors		64	-
Cash at bank and in hand		79,816	87,377
		79,880	87,377
Creditors Amounts falling due within one year		(4,461)	(4,127)
Net assets		75,419	83,250
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		75,417	83,248
Shareholders' funds		75,419	83,250

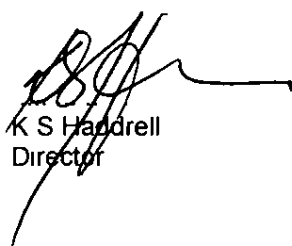
For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 21 November 2011 and signed on its behalf by


K S Haddrell
Director

Haddstone Developments Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced services excluding value added tax

Deferred tax

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

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>