

REGISTERED NUMBER
5601009
England & Wales

HADDSTONE DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

31 OCTOBER 2009

THURSDAY



A6T71F3Z

A41

19/11/2009

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COMPANIES HOUSE

HADDSTONE DEVELOPMENTS LTD**REGISTERED NUMBER - 5601009****BALANCE SHEET - AS AT 31 OCTOBER 2009**

	<u>NOTES</u>	<u>2009</u>	<u>2008</u>
<u>CURRENT ASSETS</u>			
Cash at Bank		88460	87637
<u>CREDITORS</u> - Amounts falling due within one year		<u>(5414)</u>	<u>(6428)</u>
NET CURRENT ASSETS		<u>83046</u>	<u>81209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		83046	81209
PROVISION FOR LIABILITIES			
Deferred Taxation		—	—
NET ASSETS		<u>83046</u>	<u>81209</u>
<u>CAPITAL & RESERVES</u>			
Called Up Share Capital	2	2	2
Profit & Loss Account		<u>83044</u>	<u>81207</u>
SHAREHOLDERS FUNDS		<u>83046</u>	<u>81209</u>

HADDSTONE DEVELOPMENTS LTD

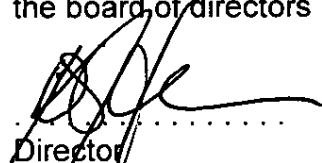
BALANCE SHEET - Continued:

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 and for preparing accounts 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of
the board of directors


.....
Director

Approved by the board . . . 9 November 2009.

HADDSTONE DEVELOPMENTS LTD

NOTES TO THE ACCOUNTS

31 OCTOBER 2009

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 April 2008).

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	<u>1000</u>	<u>1000</u>
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Allotted, Called Up & Fully Paid

Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
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3. RELATED PARTY TRANSACTION

During the year the Company provided services of £3640 (2008 – £12540) to Marguerite Livingstone Associates Ltd a company in which M Haddrell has a controlling interest.

The amount owing at 31 October 2009 was NIL (2008 – NIL)