

Registered Number 05800596

10 HAVEN GREEN (MANAGEMENT) LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	930,000	930,000
		<u>930,000</u>	<u>930,000</u>
Current assets			
Debtors		3,400	2,950
Cash at bank and in hand		16,014	10,730
		<u>19,414</u>	<u>13,680</u>
Creditors: amounts falling due within one year		(12,097)	(9,227)
Net current assets (liabilities)		<u>7,317</u>	<u>4,453</u>
Total assets less current liabilities		<u>937,317</u>	<u>934,453</u>
Creditors: amounts falling due after more than one year		(904,968)	(904,968)
Total net assets (liabilities)		<u>32,349</u>	<u>29,485</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		32,348	29,484
Shareholders' funds		<u>32,349</u>	<u>29,485</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 25 January 2014

And signed on their behalf by:

F El-Kurd, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover represents revenue earned during the period exclusive of VAT.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	930,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>930,000</u>
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
Net book values	
At 30 April 2013	<u>930,000</u>
At 30 April 2012	<u>930,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.