

Registered number
SC344125

HADDOCKSTON ESTATE LIMITED

Abbreviated Accounts

31 March 2011

TUESDAY



S19GIWJK
SCT 22/05/2012 #177
COMPANIES HOUSE

HADDOCKSTON ESTATE LIMITED

Registered number: SC344125

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	2,631,065	2,495,065	
Cash at bank and in hand	54,582	50,500	
	<u>2,685,647</u>	<u>2,545,565</u>	
Creditors: amounts falling due within one year	(331,898)	(192,256)	
Net current assets		<u>2,353,749</u>	<u>2,353,309</u>
Total assets less current liabilities		<u>2,353,749</u>	<u>2,353,309</u>
Creditors: amounts falling due after more than one year		(2,350,000)	(2,350,000)
Net assets		<u>3,749</u>	<u>3,309</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		3,747	3,307
Shareholders' funds		<u>3,749</u>	<u>3,309</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


H Scott
Director

Approved by the board on 12 November 2011

HADDOCKSTON ESTATE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value of management income received during the year.

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>