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HADDOCKSTON ESTATE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 JUNE 2009

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

SATURDAY



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14/08/2010

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COMPANIES HOUSE

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2009

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Directors	H Scott
	E A Scott
Secretary	E A Scott
Registered Office	Haddockstone House
	West Glen Road
	By Houston
	Renfrewshire

Registered Number 344125

Reporting Accountants John Kerr & Company, Chartered Accountants

32A Hamilton Street

SALTCOATS

KA21 5DS

BALANCE SHEET
AS AT 30 JUNE 2009

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	<u>Note</u>	<u>2009</u>	
		£	£
<u>Current Assets</u>			
Cash at Bank and in Hand		53,152	
Debtors		2,460,000	
		<hr/>	
		2,513,152	
<u>Creditors - Amounts Falling Due Within One Period</u>		198,914	
		<hr/>	
<u>Net Current Liabilities</u>			2,314,238
<u>Creditors: Amounts falling due After one year</u>	2		2,350,000
			<hr/>
<u>Total Assets Less Current Liabilities</u>			(35,762)
			<hr/> <hr/>
<u>Capital and Reserves</u>			
Called Up Share Capital	3		2
Profit and Loss Account			(35,764)
			<hr/>
			(35,762)
			<hr/> <hr/>

The notes on page 3 form part of these abbreviated financial statements.

BALANCE SHEET
AS AT 30 JUNE 2009 (CONTINUED)

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The directors:

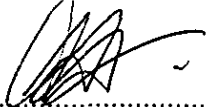
- 1 confirm that for the period ending 31 March 2009 the company was entitled to the exemptions under section 477 of the Companies Act 2006;
- 2 confirm that no notice requiring an audit had been deposited under section of 476 of the Act in relation to the abbreviated accounts for the financial period;

acknowledges their responsibility for:

complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of abbreviated accounts.

The directors have taken advantage of the exemptions conferred by Part 15 of the Companies Act 2006 and the abbreviated accounts have been prepared in accordance with the Financial Reporting Standards for smaller entities, (Effective January 2008) applicable to small companies in the preparation of their abbreviated accounts, and has done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions as a small company.

On behalf of the Board



..... Director

H Scott

4 August 2010

The notes on page 3 form part of these abbreviated financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2009

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1 ACCOUNTING POLICIES

The abbreviated financial statements have been prepared under the Historical Cost Convention as modified by the revaluation of certain properties and are in accordance with applicable accounting standards and the Financial Reporting Statement for Smaller Entities. The following accounting policies have been applied:

Turnover represents property income earned during the period.

2 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR £

Bank Loan	2,350,000
	=====

3 SHARE CAPITAL

	Authorised <u>2009</u> £	Allotted, Called Up and Fully Paid <u>2009 and 2007</u> £
Ordinary shares of £1 each	1,000 =====	2 =