

Registered number  
SC344125

# HADDOCKSTON ESTATE LIMITED

## Abbreviated Accounts

31 March 2014

THURSDAY



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SCT

16/04/2015

#372

COMPANIES HOUSE

**HADDOCKSTON ESTATE LIMITED****Registered number:** SC344125**Abbreviated Balance Sheet  
as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2,725,893	2,717,793	
<b>Creditors: amounts falling due within one year</b>	(380,807)	(362,405)	
<b>Net current assets</b>		2,345,086	2,355,388
<b>Total assets less current liabilities</b>		2,345,086	2,355,388
<b>Creditors: amounts falling due after more than one year</b>		(2,350,000)	(2,350,000)
<b>Net (liabilities)/assets</b>		(4,914)	5,388
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(4,916)	5,386
<b>Shareholders' funds</b>		(4,914)	5,388

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.

The 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 10 February 2015

**HADDOCKSTON ESTATE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>