

ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 FEBRUARY 2006 TO 30 JUNE 2007
FOR
HASLEBROW FINANCE LIMITED

THURSDAY



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COMPANIES HOUSE

HASLEBROW FINANCE LIMITED

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FOR THE PERIOD 24 FEBRUARY 2006 TO 30 JUNE 2007**

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HASLEBROW FINANCE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 24 FEBRUARY 2006 TO 30 JUNE 2007

DIRECTOR	M Morris
SECRETARY	Mrs A Morris
REGISTERED OFFICE	3rd Floor Muskens Building 1 Stanley Street Liverpool L1 6AA
REGISTERED NUMBER	00804402 (England and Wales)
AUDITOR	Andrew D Kilshaw Chartered Accountant & Registered Auditor 99 Stanley Road Bootle Merseyside L20 7DA

**REPORT OF THE INDEPENDENT AUDITOR TO
HASLEBROW FINANCE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

I have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Haslebrow Finance Limited for the period ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. My work has been undertaken so that I might state to the company those matters I am required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of director and auditor

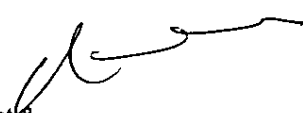
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report my opinion to you.

Basis of opinion

I conducted my work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin I have carried out the procedures I consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Andrew D. Kilshaw
Chartered Accountant &
Registered Auditor
99 Stanley Road
Bootle
Merseyside
L20 7DA

Date 27th November 2007

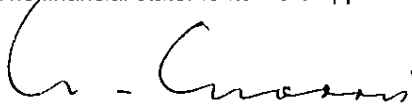
HASLEBROW FINANCE LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2007

	Notes	30 6 07 £	£	23 2 06 £	£
FIXED ASSETS					
Tangible assets	2		812,279		820,920
CURRENT ASSETS					
Debtors		7,214,200		6,121,835	
Investments		1,061,986		1,097,161	
Cash at bank		145,182		26,345	
		<u>8,421,368</u>		<u>7,245,341</u>	
CREDITORS					
Amounts falling due within one year		<u>4,103,992</u>		<u>3,645,748</u>	
NET CURRENT ASSETS			<u>4,317,376</u>		<u>3,599,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,129,655</u>		<u>4,420,513</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,129,555</u>		<u>4,420,413</u>
SHAREHOLDERS' FUNDS			<u>5,129,655</u>		<u>4,420,513</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *26th November 2007* and were signed by



M Morris - Director

HASLEBROW FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 FEBRUARY 2006 TO 30 JUNE 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover comprises interest on advances, bank interest, rental income and dividends

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - 1% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 24 February 2006	
and 30 June 2007	864,125
DEPRECIATION	
At 24 February 2006	43,205
Charge for period	8,641
At 30 June 2007	51,846
NET BOOK VALUE	
At 30 June 2007	812,279
At 23 February 2006	820,920

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 07 £	23 2 06 £
100	Ordinary		100	100