REGISTERED NUMBER: 02673291 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

HADENFIND LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HADENFIND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	Mr T Butson
SECRETARY:	Mrs W F Butson
REGISTERED OFFICE:	Yew Tree House 10 Church Street St Neots Cambs PE19 2BU
REGISTERED NUMBER:	02673291 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson Chartered Accountants Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Investment property	2		22,760		22,760
CURRENT ASSETS					
Debtors		250		300	
Investments		6,100		-	
Cash at bank		998		6,257	
		7,348		6,557	
CREDITORS					
Amounts falling due within one year		768		690	
NET CURRENT ASSETS			6,580		5,867
TOTAL ASSETS LESS CURRENT LIABILITIES			29,340		28,627
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			15,857		15,857
Profit and loss account			13,481		12,768
SHAREHOLDERS' FUNDS			29,340		28,627

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2016 and were signed by:

Mr T Butson - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 ground rents received.

Freehold investment properties
Investment properties are included in the balance sheet at their open market value in accordance with Statement of Standard Accounting Practice number 19. Changes in the market value of investment properties are included in an investment revaluation reserve unless a deficit is expected to be permanent in which case that deficit is charged to the profit and loss account of the period.

No depreciation is provided on freehold investment properties in contravention of the Companies Act 1985. This treatment has been adopted as, in the opinion of the director it more fairly reflects the nature of the assets.

Property service charges
In accordance with the lease terms, service charges in respect of maintenance and other costs are made to the lessees of Gabriel Court and Clevedon Villas, the companies investment properties. These monies are held in trust for the lessees. Income and expenditure from these transactions is shown in separate service charge accounts for the properties that do not form part of annual accounts for the company.

2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 January 2015 and 31 December 2015	22,760
NET BOOK VALUE	
At 31 December 2015	22,760
At 31 December 2014	22,760

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1	2	2