

Company Registration No. 3046355 (England and Wales)

HARTMEAD ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

112291-BX-2008

17/19/3/5

Registered Office
5th Floor,
86 Jermyn Street, St. James
London

WEDNESDAY



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COMPANIES HOUSE

HARTMEAD ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

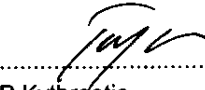
	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		48,771		865	
Cash at bank and in hand		8,129		42,309	
		<u>56,900</u>		<u>43,174</u>	
Creditors: amounts falling due within one year		<u>(8,118)</u>		<u>(5,834)</u>	
Total assets less current liabilities		<u>48,782</u>		<u>37,340</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		<u>47,782</u>		<u>36,340</u>	
Shareholders' funds		<u>48,782</u>		<u>37,340</u>	

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 19-03-09



 P Kythreotis
 Director

HARTMEAD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents income derived from the company's principal activity.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.4 Related Business

The total related business in which the company was involved amounted to £667,472.

2 Share capital

	2008 No.	2007 No.
Authorised		
1,000 ordinary £1 shares	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid	£	£
1,000 ordinary £1 shares	1,000	1,000
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