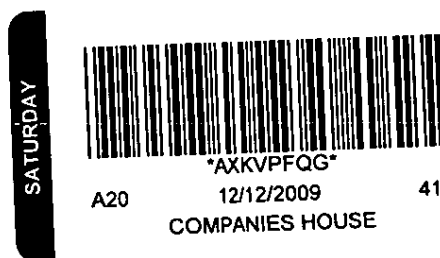


COMPANY REGISTRATION NUMBER 3933132

**HAZLE CERAMICS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2009**



**TIFFIN GREEN**  
Chartered Certified Accountants  
11 Queens Road  
Brentwood  
Essex  
CM14 4HE

**HAZLE CERAMICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2009**

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**HAZLE CERAMICS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2009**

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		3,978	5,969
Tangible assets		<u>953</u>	<u>589</u>
		<b>4,931</b>	<b>6,558</b>
<b>CURRENT ASSETS</b>			
Stocks		53,688	58,213
Debtors		4,201	11,012
Cash at bank and in hand		<u>177</u>	<u>25</u>
		<b>58,066</b>	<b>69,250</b>
<b>CREDITORS: Amounts falling due within one year</b>		<b>45,938</b>	<b>81,814</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>12,128</b>	<b>(12,564)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>17,059</b>	<b>(6,006)</b>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# HAZLE CERAMICS LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2009

	Note	2009 £	2008 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	40,000	40,000
Share premium account		11,461	11,461
Profit and loss account		(34,402)	(57,467)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>17,059</u>	<u>(6,006)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 7/12/09, and are signed on their behalf by:



HAZLE ELIZABETH BOYLES  
Director

Company Registration Number: 3933132

**HAZLE CERAMICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Development Costs - 10% Straight Line over 10 years

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery -	25% Straight Line
Fixtures & Fittings -	25% Straight Line
Visitor Centre -	25% Straight Line

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**HAZLE CERAMICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2009**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 March 2008	19,906	23,004	42,910
Additions	—	629	629
<b>At 28 February 2009</b>	<u>19,906</u>	<u>23,633</u>	<u>43,539</u>
<b>DEPRECIATION</b>			
At 1 March 2008	13,937	22,415	36,352
Charge for year	1,991	265	2,256
<b>At 28 February 2009</b>	<u>15,928</u>	<u>22,680</u>	<u>38,608</u>
<b>NET BOOK VALUE</b>			
<b>At 28 February 2009</b>	<u>3,978</u>	<u>953</u>	<u>4,931</u>
At 28 February 2008	<u>5,969</u>	<u>589</u>	<u>6,558</u>

**3. RELATED PARTY TRANSACTIONS**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

**4. SHARE CAPITAL**

**Authorised share capital:**

	2009 £	2008 £
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>

**Allotted and called up:**

	2009 No	£	2008 No	£
Ordinary shares fully paid of £1 each	<u>40,000</u>	<u>40,000</u>	<u>40,000</u>	<u>40,000</u>