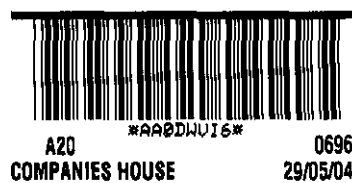


Registered number
4040820

Hadham Associates Limited

Abbreviated Accounts

31 July 2003



Hadham Associates Limited
Abbreviated Balance Sheet
as at 31 July 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	2,183	2,911
Current assets			
Debtors		12,302	1
Cash at bank and in hand		11,749	10,495
		<u>24,051</u>	<u>10,496</u>
Creditors: amounts falling due within one year		(11,621)	(3,620)
Net current assets		<u>12,430</u>	<u>6,876</u>
Net assets		<u><u>14,613</u></u>	<u><u>9,787</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,612	9,786
Shareholder's funds		<u><u>14,613</u></u>	<u><u>9,787</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

L K Bell
Director



Approved by the board on 30th April 2004

Hadham Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective June 2002)*.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 August 2002 4,328

At 31 July 2003 4,328

Depreciation

At 1 August 2002 1,417

Charge for the year 728

At 31 July 2003 2,145

Net book value

At 31 July 2003 2,183

At 31 July 2002 2,911

3 Share capital **2003** **2002**
£ **£**

Authorised:

Ordinary shares of £1 each 1,000 1,000

2003 **2002**
No **No**
£ **£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1