

Registered number
4040820

Hadham Associates Limited

Abbreviated Accounts

31 July 2001



Hadham Associates Limited
Abbreviated Balance Sheet
as at 31 July 2001

	Notes	2001 £
Fixed assets		
Tangible assets	2	926
Current assets		
Debtors		3,975
Cash at bank and in hand		10,485
		<u>14,460</u>
Creditors: amounts falling due within one year		(14,736)
Net current liabilities		<u>(276)</u>
Net assets		<u><u>650</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		649
Shareholder's funds		<u><u>650</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 21 May 2002



21/5/02

Hadham Associates Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2001

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, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% straight line
---------------------	-------------------

2 Tangible fixed assets		£
Cost		
Additions		1,372
At 31 July 2001		<u>1,372</u>
Depreciation		
Charge for the period		446
At 31 July 2001		<u>446</u>
Net book value		
At 31 July 2001		<u>926</u>

3 Share capital		2001 £
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2001 No	2001 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period 1 share was issued at par for cash