

Registered number
4040820

Hadham Associates Limited

Abbreviated Accounts

31 July 2004



Hadham Associates Limited
Abbreviated Balance Sheet
as at 31 July 2004

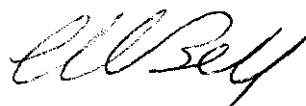
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	1,288	2,183
Current assets			
Stocks		4,354	-
Debtors		23,200	12,302
Cash at bank and in hand		8,442	11,749
		<u>35,996</u>	<u>24,051</u>
Creditors: amounts falling due within one year		(19,838)	(11,621)
Net current assets		<u>16,158</u>	<u>12,430</u>
Net assets		<u><u>17,446</u></u>	<u><u>14,613</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,445	14,612
Shareholder's funds		<u><u>17,446</u></u>	<u><u>14,613</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 18 May 2005

Hadham Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2004

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 2003	4,328
Additions	(1,239)
At 31 July 2004	<u>3,089</u>

Depreciation

At 1 August 2003	2,145
Charge for the year	430
On disposals	(774)
At 31 July 2004	<u>1,801</u>

Net book value

At 31 July 2004	<u>1,288</u>
At 31 July 2003	<u>2,183</u>

3 Share capital

2004
£

2003
£

Authorised:

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

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1