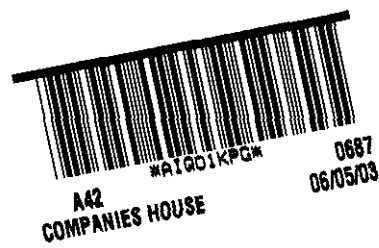


Registered number  
4040820

Hadham Associates Limited

Abbreviated Accounts

31 July 2002



**Hadham Associates Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2002**

	Notes	2002 £	2001 £
<b>Fixed assets</b>			
Tangible assets	2	2,911	926
<b>Current assets</b>			
Debtors	1	3,975	
Cash at bank and in hand		<u>10,495</u>	<u>10,485</u>
		10,496	14,460
<b>Creditors: amounts falling due within one year</b>		<u>(3,620)</u>	<u>(14,736)</u>
<b>Net current assets/(liabilities)</b>		6,876	(276)
<b>Net assets</b>		<u>9,787</u>	<u>650</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,786	649
<b>Shareholder's funds</b>		<u>9,787</u>	<u>650</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 25 April 2003

## 1 Accounting policies

### Turnover

### Depreciation

Office equipment	25% straight line
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## £

1,372

2,956

4,328

## 446

971

1,417

## 2,911

926

## 2001

£

1,000

2001  
£

1