

Registered number  
4040820

Hadham Associates Limited

Abbreviated Accounts

31 July 2006

THURSDAY



A25 \*AUTY6P1R\* 254  
26/04/2007  
COMPANIES HOUSE

**Hadham Associates Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	2,066	953
<b>Current assets</b>			
Debtors		802	605
Cash at bank and in hand		4,170	20,752
		<u>4,972</u>	<u>21,357</u>
<b>Creditors, amounts falling due within one year</b>		(2,179)	(6,111)
<b>Net current assets</b>		<u>2,793</u>	<u>15,246</u>
<b>Net assets</b>		<u><u>4,859</u></u>	<u><u>16,199</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,858	16,198
<b>Shareholder's funds</b>		<u><u>4,859</u></u>	<u><u>16,199</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 24 April 2007

## 1 Accounting policies

### Turnover

### Depreciation

Office equipment

25% reducing balance

## £

## 3.049

1,800

4,849

2,096

687

2,783

2,066

953

## 2006

£

**2005**

£

1,000

1,000

**2006**  
**£**

**2005**  
**£**

1

1

1

1