

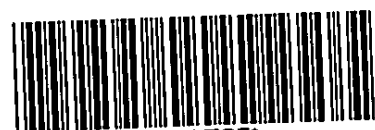
Registered number  
4040820

# HADHAM ASSOCIATES LIMITED

## Abbreviated Accounts

31 July 2007

TUESDAY



\*AF34VZOE\*

A10

13/05/2008

103

COMPANIES HOUSE

**HADHAM ASSOCIATES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	1,955	2,066
<b>Current assets</b>			
Debtors		1,551	802
Cash at bank and in hand		14,102	4,170
		<u>15,653</u>	<u>4,972</u>
<b>Creditors amounts falling due within one year</b>		(11,819)	(2,179)
<b>Net current assets</b>		<u>3,834</u>	<u>2,793</u>
<b>Net assets</b>		<u>5,789</u>	<u>4,859</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,788	4,858
<b>Shareholder's funds</b>		<u>5,789</u>	<u>4,859</u>

The director is 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 director acknowledges her 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 12 December 2007

**HADHAM ASSOCIATES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2007**

**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 January 2007)

**Turnover**

Turnover represents the invoiced value of services provided to customers

**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 method
------------------	-----------------------------

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 August 2006	4,849
Additions	659
Disposals	(500)
	<hr/>
At 31 July 2007	5,008
<b>Depreciation</b>	
At 1 August 2006	2,783
Charge for the year	651
On disposals	(381)
	<hr/>
At 31 July 2007	3,053
<b>Net book value</b>	
At 31 July 2007	<hr/> 1,955
At 31 July 2006	<hr/> 2,066

**HADHAM ASSOCIATES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2007**

<b>3 Share capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>