

Registered number  
4040820

# HADHAM ASSOCIATES LIMITED

## Abbreviated Accounts

31 July 2008

TUESDAY



\*AKFVP9Z1\*

A56

19/05/2009

41

COMPANIES HOUSE

**HADHAM ASSOCIATES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	2,808	1,955
<b>Current assets</b>			
Debtors		881	1,551
Cash at bank and in hand		11,815	14,102
		<u>12,696</u>	<u>15,653</u>
<b>Creditors: amounts falling due within one year</b>		(15,922)	(11,819)
<b>Net current (liabilities)/assets</b>		<u>(3,226)</u>	<u>3,834</u>
<b>Net (liabilities)/assets</b>		<u>(418)</u>	<u>5,789</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(419)	5,788
<b>Shareholder's funds</b>		<u>(418)</u>	<u>5,789</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 18 May 2009

**HADHAM ASSOCIATES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2008**

**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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2007	5,008
Additions	1,647
	<hr/>
At 31 July 2008	6,655
<b>Depreciation</b>	
At 1 August 2007	3,053
Charge for the year	794
	<hr/>
At 31 July 2008	3,847
<b>Net book value</b>	
At 31 July 2008	<hr/> 2,808
At 31 July 2007	<hr/> 1,955

**HADHAM ASSOCIATES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2008**

**3 Share capital**

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>