

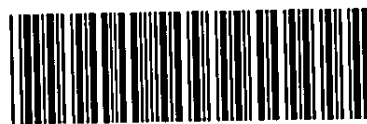
**J HAGGAR & SONS LIMITED**

**REGISTERED NUMBER: 04284147**

**ABBREVIATED ACCOUNTS**

**30 SEPTEMBER 2009**

**TUESDAY**



**\*A6WSAL98\***

**A55**

**29/06/2010**

**20**

**COMPANIES HOUSE**

# **J HAGGAR & SONS LIMITED**

<b>DIRECTOR</b>	Janet Haggar
<b>SECRETARY</b>	Paul Christian Haggar
<b>REGISTERED OFFICE</b>	3 Ferry Cottages Cosheston Pembroke Pembrokeshire SA72 4TY
<b>REGISTERED NUMBER</b>	04284147
<b>ACCOUNTANTS</b>	Evens & Co Ltd Hamilton House Hamilton Terrace Milford Haven Pembrokeshire SA73 3JP

---

## **ABBREVIATED ACCOUNTS – 30 SEPTEMBER 2009**

Pages	Detail
-----	-----
	Accounts comprising
1	Abbreviated Balance Sheet
2 - 3	Notes to the Abbreviated Accounts

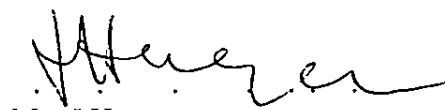
**J HAGGAR & SONS LIMITED****ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2009**

		<b>2009</b>	<b>2008</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>2</b>	<b>153349</b>	<b>154451</b>
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	<b>557</b>	<b>0</b>
Cash at bank and in hand		<b>390742</b>	<b>408292</b>
		-----	-----
		<b>391299</b>	<b>408292</b>
<b>CREDITORS: amounts falling due within one year</b>		<b>(7608)</b>	<b>(37485)</b>
		-----	-----
<b>NET CURRENT ASSETS</b>		<b>383691</b>	<b>370807</b>
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>537040</b>	<b>525258</b>
		-----	-----
<b>PROVISIONS FOR LIABILITIES &amp; CHARGES</b>		<b>(82)</b>	<b>(210)</b>
		-----	-----
<b>NET ASSETS</b>		<b>536958</b>	<b>525048</b>
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>	<b>2</b>	<b>2</b>
Profit and loss account		<b>536956</b>	<b>525046</b>
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		<b>536958</b>	<b>525048</b>
		-----	-----

For the financial year ended 30 September 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394 - 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed



Mrs J Haggar  
Director

Approved 28/6/10

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods and services

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, Fittings & Equipment	-	20% on cost
--------------------------------	---	-------------

No depreciation is provided on freehold land and buildings

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

# J HAGGAR & SONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS – 30 SEPTEMBER 2009 (CONTINUED)

### 2. TANGIBLE FIXED ASSETS

	Land & Buildings £	Furniture, Fittings & Equipment £	Total £
<b>COST</b>			
At 1 October 2008	151001	7920	158921
Additions	0	602	602
	-----	-----	-----
At 30 September 2009	151001	8522	159523
	-----	-----	-----
<b>DEPRECIATION</b>			
At 1 October 2008	0	4470	4470
Charge for the year	0	1704	1704
	-----	-----	-----
At 30 September 2009	0	6174	6174
	-----	-----	-----
<b>NET BOOK VALUES</b>			
At 30 September 2009	151001	2348	153349
	-----	-----	-----
At 30 September 2008	151001	3450	154451
	-----	-----	-----

### 3. DEBTORS

Debtors include an amount of £nil (2008 - £nil) falling due after more than one year

### 4. CALLED UP SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2
	-----	-----