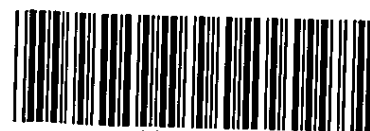


Registered number
4614697

Havana Cigars Ltd
Abbreviated Accounts
31 December 2006

WEDNESDAY



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03/10/2007
COMPANIES HOUSE

Havana Cigars Ltd
Abbreviated Balance Sheet
as at 31 December 2006

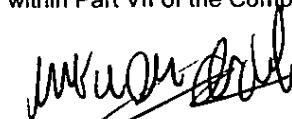
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets		524	524
Current assets			
Cash at bank and in hand	52	52	
Creditors amounts falling due within one year	(280)	(280)	
Net current liabilities		(228)	(228)
Net assets		296	296
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		295	295
Shareholder's funds		296	296

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 his 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



M Orphan

Director

Approved by the board on 1 October 2007

Havana Cigars Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

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 March 2000)

2 Share capital			2006 £	2005 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>