

Company Registration No. 04861279 (England and Wales)

HAZELWOOD ESTATES (LCRA) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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HAZELWOOD ESTATES (LCRA) LIMITED

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HAZELWOOD ESTATES (LCRA) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Cash at bank and in hand		100		100	
Creditors: amounts falling due within one year		<u>(935,883)</u>		<u>(935,883)</u>	
Total assets less current liabilities			<u>(935,783)</u>		<u>(935,783)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(935,883)</u>		<u>(935,883)</u>
Shareholders' funds			<u>(935,783)</u>		<u>(935,783)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26/11/14.....

.....
Mr C Cover
Director

Company Registration No. 04861279

HAZELWOOD ESTATES (LCRA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>