

Haddstone Developments Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2015



Clifford C Palmer & Co
Chartered Accountants
61-67 Rectory Road
Wivenhoe
Colchester
CO7 9ES

Haddstone Developments Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
Haddstone Developments Ltd
for the Year Ended 31 October 2015**

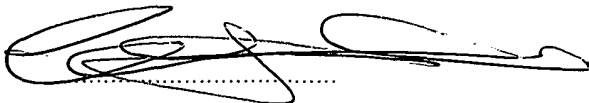
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Haddstone Developments Ltd for the year ended 31 October 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Haddstone Developments Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Haddstone Developments Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haddstone Developments Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Haddstone Developments Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Haddstone Developments Ltd. You consider that Haddstone Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haddstone Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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16 November 2015

Haddstone Developments Ltd
(Registration number: 5601009)
Abbreviated Balance Sheet at 31 October 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		70,000	70,000
Creditors: Amounts falling due within one year		<u>(1,140)</u>	<u>(887)</u>
Net assets		<u>68,860</u>	<u>69,113</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>68,858</u>	<u>69,111</u>
Shareholders' funds		<u>68,860</u>	<u>69,113</u>

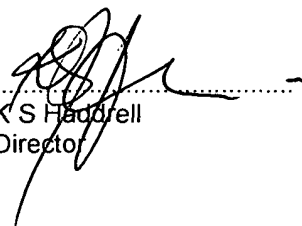
For the period ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 November 2015 and signed on its behalf by:


K S Haddrell
Director

Haddstone Developments Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 services excluding value added tax.

Deferred tax

Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the Directors there is reasonable probability that the liability will not arise in the foreseeable future

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>