REGISTERED NUMBER: FC012864 (Isle of Man)

#### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

**FOR** 

HARTWELL INVESTMENTS LIMITED-ISLE OF MAN

16/12/2009 COMPANIES HOUSE

\*A1P36FH5\* 03/12/2009 COMPANIES HOUSE

### HARTWELL INVESTMENTS LIMITED-ISLE OF MAN

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#### HARTWELL INVESTMENTS LIMITED-ISLE OF MAN

#### COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR:

Mrs. Flora Attar

SECRETARY:

Centrum Secretaries Limited

**REGISTERED OFFICE:** 

923 Finchley Road

London NW11 7PE

**REGISTERED NUMBER:** 

FC012864 (Isle of Man)

**ACCOUNTANTS:** 

Joseph Kahan Associates LLP

Chartered Accountants 923 Finchley Road

London NW11 7PE

#### HARTWELL INVESTMENTS LIMITED-ISLE OF MAN

## ABBREVIATED BALANCE SHEET 31ST MARCH 2009

		2009		2008	
VED ACCEPTE	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		287,385		287,385
CURRENT ASSETS					
Debtors		42,493		37,971	
Cash at bank		24,942		31,165	
		67,435		69,136	
<b>CREDITORS</b> Amounts falling due within one year	ır	10,542		22,513	
Amounts taking due whitin one year					
NET CURRENT ASSETS			56,893		46,623
TOTAL ASSETS LESS CURRELLIABILITIES	NT		344,278		334,008
CREDITORS Amounts falling due after more than	n one				
year			242,683		242,683
NET ASSETS			101,595		91,325
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			101,593		91,323
SHAREHOLDERS' FUNDS			101,595		91,325

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts