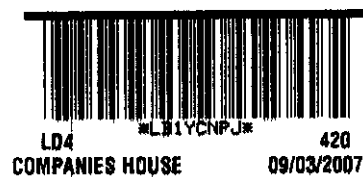


REGISTERED NUMBER: 5449982 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 MAY 2005 TO 31 MAY 2006
FOR
HAVENLEA ESTATES LTD



HAVENLEA ESTATES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 11 May 2005 to 31 May 2006

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HAVENLEA ESTATES LTD

COMPANY INFORMATION
for the Period 11 May 2005 to 31 May 2006

DIRECTORS:

S Noe
M Rottenberg

SECRETARY:

Mrs E Noe

REGISTERED OFFICE:

115 Craven Park
London
N15 6BL

REGISTERED NUMBER:

5449982 (England and Wales)

ACCOUNTANTS:

Venitt and Greaves
115 Craven Park Road
London
N15 6BL

HAVENLEA ESTATES LTD

ABBREVIATED BALANCE SHEET 31 May 2006

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		176,762
CREDITORS: Amounts falling due within one year		177,723	
NET CURRENT LIABILITIES:			(177,723)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(961)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			(962)
SHAREHOLDERS' FUNDS:			<u>£(961)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 1 March 2007 and were signed on its behalf by:


S Noe Director

The notes form part of these abbreviated accounts

HAVENLEA ESTATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 11 May 2005 to 31 May 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets

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

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	176,762
At 31 May 2006	176,762
NET BOOK VALUE:	
At 31 May 2006	176,762

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	1