

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007**  
**FOR**  
**HAVENLEA ESTATES LTD**

MONDAY



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31/03/2008

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COMPANIES HOUSE

**HAVENLEA ESTATES LTD**

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for the Year Ended 31 May 2007**

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**HAVENLEA ESTATES LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 May 2007**

**DIRECTORS:**

S Noe  
M Rottenberg

**SECRETARY.**

Mrs E Noe

**REGISTERED OFFICE:**

115 Craven Park Road  
London  
N15 6BL

**REGISTERED NUMBER:**

5449982 (England and Wales)

**ACCOUNTANTS:**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
Stamford Hill  
London  
N15 6BL

**HAVENLEA ESTATES LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 May 2007**

		31 5 07		31 5 06	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		176,762		176,762
<b>CREDITORS:</b> Amounts falling due within one year		177,988		177,723	
<b>NET CURRENT LIABILITIES.</b>			(177,988)		(177,723)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(1,226)		£(961)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			(1,227)		(962)
<b>SHAREHOLDERS' FUNDS:</b>			£(1,226)		£(961)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

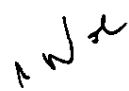
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

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

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 13 March 2008 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 Year Ended 31 May 2007

### 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
	£
<b>COST:</b>	
At 1 June 2006	
and 31 May 2007	176,762
<b>NET BOOK VALUE:</b>	
At 31 May 2007	176,762
At 31 May 2006	176,762

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
100	Ordinary	£1	100	100
			<u>      </u>	<u>      </u>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	31 5 07 £	31 5 06 £
1	Ordinary	£1	1	1
			<u>      </u>	<u>      </u>