

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008
FOR
HAVENLEA ESTATES LTD

TUESDAY



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LD7

31/03/2009

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COMPANIES HOUSE

HAVENLEA ESTATES LTD

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FOR THE YEAR ENDED 31 MAY 2008**

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HAVENLEA ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

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 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		176,762		176,762
CREDITORS					
Amounts falling due within one year		178,253		177,988	
NET CURRENT LIABILITIES			(178,253)		(177,988)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,491)		(1,226)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,492)		(1,227)
SHAREHOLDERS' FUNDS			(1,491)		(1,226)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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 1 March 2009 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 2008

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 2007).

Tangible fixed assets

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

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	
At 1 June 2007 and 31 May 2008	176,762
NET BOOK VALUE	
At 31 May 2008	176,762
At 31 May 2007	176,762

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
1	Ordinary	£1	1	1