

Registered Number 05449982

HAVENLEA ESTATES LTD

Abbreviated Accounts

31 May 2010

HAVENLEA ESTATES LTD

Registered Number 05449982

Company Information

Registered Office:

115 Craven Park Road
South Tottenham
London
N15 6BL

Reporting Accountants:

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

HAVENLEA ESTATES LTD

Registered Number 05449982

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	176,762	176,762
		<u>176,762</u>	<u>176,762</u>
Creditors: amounts falling due within one year		(178,253)	(178,253)
Net current assets (liabilities)		(178,253)	(178,253)
Total assets less current liabilities		<u>(1,491)</u>	<u>(1,491)</u>
Total net assets (liabilities)		<u>(1,491)</u>	<u>(1,491)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,492)	(1,492)
Shareholders funds		<u>(1,491)</u>	<u>(1,491)</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2011

And signed on their behalf by:

S Noe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 April 2008). The company was dormant throughout the current and previous years.

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 01 June 2009	-	<u>176,762</u>
At 31 May 2010	-	<u>176,762</u>
Net Book Value		
At 31 May 2010		176,762
At 31 May 2009	-	<u>176,762</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1