

Registered Number 06372357

HAGENIA LTD

Abbreviated Accounts

30 September 2008

HAGENIA LTD

Registered Number 06372357

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	
Fixed assets				
Intangible	2		<u>1,005</u>	-
Total fixed assets			<u>1,005</u>	
Current assets				
Stocks		7,780		
Cash at bank and in hand		665		
Total current assets		<u>8,445</u>	-	
 Net current assets			8,445	
Total assets less current liabilities			<u>9,450</u>	-
 Creditors: amounts falling due after one year			(11,473)	
 Total net Assets (liabilities)			(2,023)	
Capital and reserves				
Called up share capital			1,000	
Profit and loss account			<u>(3,023)</u>	-
Shareholders funds			<u>(2,023)</u>	-

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 July 2009

And signed on their behalf by:
Raphaëlle D. Haywood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

2 Intangible fixed assets

Cost Or Valuation	£
Additions	1,031
At 30 September 2008	<u>1,031</u>
Depreciation	
Charge for year	26
At 30 September 2008	<u>26</u>
Net Book Value	
At 30 September 2008	<u>1,005</u>