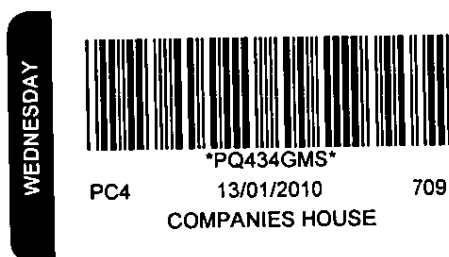


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COMPANY REGISTRATION NUMBER 06201136

**HARTLEY WADSWORTH DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**



# **HARTLEY WADSWORTH DEVELOPMENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# HARTLEY WADSWORTH DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		277,078	276,025
<b>CURRENT ASSETS</b>			
Debtors		586	737
Cash at bank and in hand		1,068	47,420
		<u>1,654</u>	<u>48,157</u>
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<u>99,317</u>	<u>108,258</u>
<b>NET CURRENT LIABILITIES</b>		<u>(97,663)</u>	<u>(60,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		179,415	215,924
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>4</b>	<u>206,955</u>	<u>228,235</u>
		<u>(27,540)</u>	<u>(12,311)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>5</b>	100	100
Profit and loss account		<u>(27,640)</u>	<u>(12,411)</u>
<b>DEFICIT</b>		<u>(27,540)</u>	<u>(12,311)</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# HARTLEY WADSWORTH DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

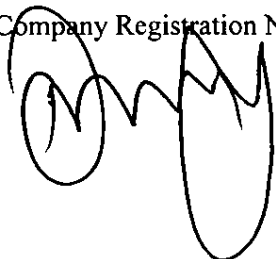
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 12 November 2009, and are signed on their behalf by:

D.J. HARTLEY

Company Registration Number: 06201136



The notes on pages 3 to 4 form part of these abbreviated accounts.

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# HARTLEY WADSWORTH DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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### 1. ACCOUNTING POLICIES

#### (a) Basis of accounting

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).

#### (b) Rents receivable

Rents receivable shown in the profit and loss account represents amounts invoice during the year.

#### (c) Fixed assets

All fixed assets are initially recorded at cost.

#### (d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% per annum reducing balance

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2008	276,527
Additions	<u>2,511</u>
<b>At 31 March 2009</b>	<u><b>279,038</b></u>
<b>DEPRECIATION</b>	
At 1 April 2008	502
Charge for year	<u>1,458</u>
<b>At 31 March 2009</b>	<u><b>1,960</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<u><b>277,078</b></u>
At 31 March 2008	<u>276,025</u>

### 3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £	2008 £
Bank loans	<u>20,141</u>	<u>64,483</u>

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# HARTLEY WADSWORTH DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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### 4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009	2008
	£	£
Bank loans and overdrafts	<u>206,955</u>	<u>228,235</u>

### 5. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>