Registered Number 02708685

HADLEY COURT RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 December 2007

HADLEY COURT RESIDENTS COMPANY LIMITED **Registered Number 02708685**

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		8,057		8,059	
Cash at bank and in hand		11,736		433	
Total current assets		19,793		8,492	
Creditors: amounts falling due within one year		(540)		(493)	
Net current assets			19,253		7,999
Total assets less current liabilities			19,253		7,999
Total net Assets (liabilities)			19,253		7,999
Capital and reserves					
Called up share capital			215		215
Share premium account			1,075		1,075
Profit and loss account			17,963		6,709
Shareholders funds			19,253		7,999

a. For the year ending 31 December 2007 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 11 February 2008

And signed on their behalf by:
N I Conway, 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 31 December 2007

1 **Accounting policies**

Turnover

Income represents contributions from the members to assist with running expense and with property maintenance.