

Registered Number 04214324

HAMSARD 2327 LIMITED

Abbreviated Accounts

31 December 2009

HAMSARD 2327 LIMITED

Registered Number 04214324

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors	2	1,785,438	1,785,438
Total current assets		<u>1,785,438</u>	<u>1,785,438</u>
<b>Creditors: amounts falling due within one year</b>		(17,807)	(17,807)
Net current assets		1,767,631	1,767,631
Total assets less current liabilities		<u>1,767,631</u>	<u>1,767,631</u>
 Total net Assets (liabilities)		 1,767,631	 1,767,631
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,767,531</u>	<u>1,767,531</u>
Shareholders funds		<u>1,767,631</u>	<u>1,767,631</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 September 2010

And signed on their behalf by:

M P Bennett, 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 December  
2009

**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 2005)

**2 Debtors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>1,785,438</u>	<u>1,785,438</u>
	1,785,438	1,785,438

All debtors are due within one year.

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

**4 Related party disclosures**

As the company's voting rights are controlled within the group headed by The UNITE Group plc, the company has taken advantage of the exemption in Financial Reporting Standard 8 from the requirements to disclose transactions with group companies on the grounds that consolidated financial statements are prepared by the ultimate parent undertaking.

**5 Control**

The company's immediate parent undertaking is Branchfirm Limited. The company's ultimate parent undertaking is The UNITE Group plc. The largest and smallest group in which the results of the company are consolidated is that headed by The UNITE Group plc. The consolidated accounts of this company are available to the public and can be obtained from The Core, 40 St Thomas Street, BRISTOL, BS1 6JX.