

REGISTERED NUMBER: 02689709 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

HARGAY INVESTMENTS LIMITED

SATURDAY



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10/07/2010

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COMPANIES HOUSE

HARGAY INVESTMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HARGAY INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:

Mr P Langford

SECRETARIES:

REGISTERED OFFICE:

Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

REGISTERED NUMBER:

02689709 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

HARGAY INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2009

	Notes	31 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		75		88
Investments	3		431,096		431,096
			<u>431,171</u>		<u>431,184</u>
CURRENT ASSETS					
Cash at bank		184,547		120,898	
CREDITORS					
Amounts falling due within one year		<u>154,919</u>		<u>125,521</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>29,628</u>		<u>(4,623)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			460,799		426,561
CREDITORS					
Amounts falling due after more than one year			<u>324,646</u>		<u>289,562</u>
NET ASSETS			<u><u>136,153</u></u>		<u><u>136,999</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		60,000		60,000
Profit and Loss Account			<u>76,153</u>		<u>76,999</u>
SHAREHOLDERS' FUNDS			<u><u>136,153</u></u>		<u><u>136,999</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

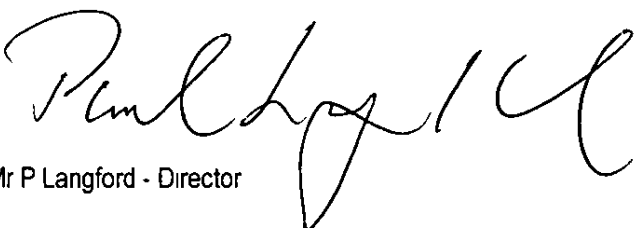
The notes form part of these abbreviated accounts

HARGAY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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

The financial statements were approved by the director on 18 June 2010 and were signed by


Mr P Langford - Director

The notes form part of these abbreviated accounts

HARGAY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	- 15% on reducing balance
Computer Equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Consolidation

The company and its subsidiary comprises a small group. The company has taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group financial statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	1,025
DEPRECIATION	
At 1 April 2008	937
Charge for year	13
At 31 March 2009	950
NET BOOK VALUE	
At 31 March 2009	75
At 31 March 2008	88

HARGAY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	431,096
NET BOOK VALUE	
At 31 March 2009	431,096
At 31 March 2008	431,096

The company's investments at the balance sheet date in the share capital of companies include the following

The Meadows Development Investment Company Limited

Nature of business Property Development

Class of shares	% holding		
Ordinary	86.34	5.4.09 £	5.4.08 £
Aggregate capital and reserves		702,021	681,739
Profit for the year		20,282	20,567

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.09 £	31.3.08 £
100,000	Ordinary	£1	100,000	100,000
Allotted and issued				
Number	Class	Nominal value	31.3.09 £	31.3.08 £
60,000	Ordinary	£1	60,000	60,000