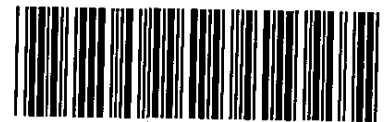


COMPANY REGISTRATION NUMBER 06201136

**HARTLEY WADSWORTH DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**

SATURDAY



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COMPANIES HOUSE

# **HARTLEY WADSWORTH DEVELOPMENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

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### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

**1 to 2**

Notes to the abbreviated accounts

**3 to 4**

---

# HARTLEY WADSWORTH DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			275,766		277,078
<b>CURRENT ASSETS</b>					
Debtors		877		586	
Cash at bank and in hand		<u>3,072</u>		<u>1,068</u>	
		3,949		1,654	
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<u>132,291</u>		<u>99,317</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(128,342)</u>		<u>(97,663)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			147,424		179,415
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>4</b>		<u>178,113</u>		<u>206,955</u>
			<u>(30,689)</u>		<u>(27,540)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>5</b>		100		100
Profit and loss account			<u>(30,789)</u>		<u>(27,640)</u>
<b>DEFICIT</b>			<u>(30,689)</u>		<u>(27,540)</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 2010**

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

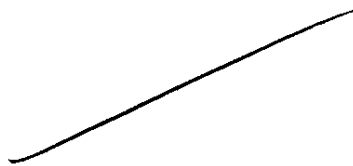
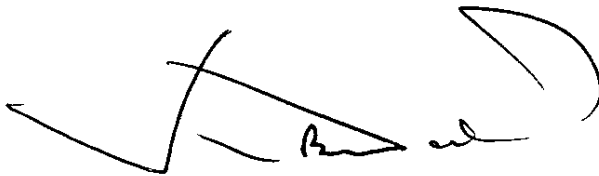
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3 August 2010, and are signed on their behalf by

J M B WADSWORTH

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 2010

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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 April 2008)

#### (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 2009 and 31 March 2010	<u>279,038</u>
<b>DEPRECIATION</b>	
At 1 April 2009	1,960
Charge for year	<u>1,312</u>
At 31 March 2010	<u>3,272</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>275,766</u>
At 31 March 2009	<u>277,078</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

	2010 £	2009 £
Bank loans	<u>24,736</u>	<u>20,141</u>

# HARTLEY WADSWORTH DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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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

	2010 £	2009 £
Bank loans	<u>178,113</u>	<u>206,955</u>

### 5. SHARE CAPITAL

#### Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>