Hazel Thorpe Limited
Abbreviated Accounts
30 September 2009

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Hazel Thorpe Limited Abbreviated Balance Sheet as at 30 September 2009

Notes		2009 £	
Current assets		0.400	
Debtors		6,423	
Cash at bank and in hand		25,014	
		31,437	
Creditors, amounts falling due within one year		(7,888)	
willing one your		(7,000)	
Net current assets			23,549
Net assets			23,549
Capital and reserves			
Called up share capital	2		100
Profit and loss account	_		23,449
Shareholder's funds		_	23,549

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Hazel Thorpe

Director

Approved by the board on 12 February 2010

Hazel Thorpe Limited Notes to the Abbreviated Accounts for the period ended 30 September 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Share capital	2009	2009
		No	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100_

100 £1 ordinay shares were issued on incorporation at par

3 Transactions with the director

At the end of the year, the director had incurred expenditure of £3,520 on behalf of the company