

Company Registration No. 05073555 (England and Wales)

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

**SOMERBYS
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA**

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2013**

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		738,365		735,861	
Cash at bank and in hand		<u>1,630</u>		<u>3,719</u>	
		739,995		739,580	
Creditors: amounts falling due within one year		<u>(430,343)</u>		<u>(422,725)</u>	
Total assets less current liabilities		<u><u>309,652</u></u>		<u><u>316,855</u></u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>309,650</u>		<u>316,853</u>	
Shareholders' funds		<u><u>309,652</u></u>		<u><u>316,855</u></u>	

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 February 2014

Mr T.R. Hazelton

Director

Company Registration No. 05073555

05073555 LIMITED (FORMERLY HAZELTON HOMES LIMITED)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

1 Accounting policies**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital**2013****2012**

£

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

22**3 Ultimate parent company**

During the current and preceding year, the immediate and ultimate parent undertaking was 04804367 Limited (formerly Hazelton Homes (East Midlands) Limited).
