

**REGISTERED NUMBER: 03129943 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2014  
FOR  
HADENGREEN LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2014**

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**HADENGREEN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

**DIRECTOR:** John Joseph Brien

**SECRETARY:** Valerie Mary Brien

**REGISTERED OFFICE:** 11 Foxholes Close  
Rochdale  
OL12 0EE

**REGISTERED NUMBER:** 03129943 (England and Wales)

**ACCOUNTANTS:** kppbusiness limited  
55 Dale Street  
Milnrow  
Rochdale  
OL16 3NJ

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
<b>CURRENT ASSETS</b>			
Stocks		1,000	8,899
Debtors		29,074	16,237
Cash at bank		-	716
		<u>30,074</u>	<u>25,852</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,993</u>	<u>24,141</u>
<b>NET CURRENT ASSETS</b>		<u>3,081</u>	<u>1,711</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,081</u>	<u>1,711</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>3,079</u>	<u>1,709</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,081</u>	<u>1,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th April 2015 and were signed by:

John Joseph Brien - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

**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 April 2008).

**Turnover**

Turnover represents services provided during the year, excluding value added tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life after taking into account its estimated residual value.

Plant and machinery	15% on cost
	25% on cost
	50% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

The company provides for deferred taxation in respect of all unreserved timing differences arising between accounting and taxable profits. No provision is made for taxation on permanent differences or on revaluation of fixed assets, except where there is a binding contract for sale at the year end and the asset has been revalued to selling price.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2013 and 30th November 2014	<b><u>5,855</u></b>
<b>DEPRECIATION</b>	
At 1st December 2013 and 30th November 2014	<b><u>5,855</u></b>
<b>NET BOOK VALUE</b>	
At 30th November 2014	<b><u>—</u></b>
At 30th November 2013	<b><u>—</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b>	2013
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b><u>2</u></b>	<b><u>2</u></b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £21,000 (2013 - £8,500) were paid to the director .

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is John Joseph Brien.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
HADENGREEN LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hadengreen Limited for the year ended 30th November 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Hadengreen Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hadengreen Limited and state those matters that we have agreed to state to the director of Hadengreen Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hadengreen Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hadengreen Limited. You consider that Hadengreen Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hadengreen Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

kppbusiness limited  
55 Dale Street  
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Rochdale  
OL16 3NJ

13th April 2015