

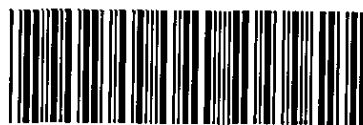
REGISTERED NUMBER: SC298987 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Hazledene (Garrion) Limited

TUESDAY



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17/11/2009

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COMPANIES HOUSE

Hazledene (Garrion) Limited

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Hazledene (Garrion) Limited

Company Information
for the Year Ended 31 December 2008

DIRECTOR:	M D Shaw
SECRETARY:	Mrs C Key
REGISTERED OFFICE:	80 George Street Edinburgh EH2 3BU
REGISTERED NUMBER:	SC298987 (Scotland)
ACCOUNTANTS:	AR Chartered Accountants 3 Holmwood Park Crossford Lanarkshire ML8 5SZ
SOLICITORS:	Semple Fraser 80 George Street Edinburgh EH2 3BU

Hazledene (Garrion) Limited

Abbreviated Balance Sheet
31 December 2008

	2008 £	2007 £
CURRENT ASSETS		
Stocks	-	425,946
Debtors	1	1
	<u>1</u>	<u>425,947</u>
CREDITORS		
Amounts falling due within one year	550,432	432,086
	<u>(550,431)</u>	<u>(6,139)</u>
NET CURRENT LIABILITIES		
	<u>(550,431)</u>	<u>(6,139)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(550,431)</u>	<u>(6,139)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(550,432)	(6,140)
	<u>(550,431)</u>	<u>(6,139)</u>
SHAREHOLDERS' FUNDS		
	<u>(550,431)</u>	<u>(6,139)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 11/11/08 and were signed by:


.....
M D Shaw - Director

The notes form part of these abbreviated accounts

Hazledene (Garrion) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

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).

Stocks

Work in progress represented option payments and costs incurred in respect of land on which the company had an option.

Work in progress is valued at the lower of cost and net realisable value.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008	2007
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Morden Limited, a company incorporated in the Channel Islands and owned by a trust.