

Registered Number 01893312

HAYES & PARTNERS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	29,711	32,262
		<u>29,711</u>	<u>32,262</u>
Current assets			
Debtors		161,082	144,770
Cash at bank and in hand		237,569	58,156
		<u>398,651</u>	<u>202,926</u>
Creditors: amounts falling due within one year		(112,039)	(116,198)
Net current assets (liabilities)		<u>286,612</u>	<u>86,728</u>
Total assets less current liabilities		<u>316,323</u>	<u>118,990</u>
Creditors: amounts falling due after more than one year		(126,988)	-
Provisions for liabilities		(4,736)	(5,051)
Total net assets (liabilities)		<u>184,599</u>	<u>113,939</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Other reserves		3,000	3,000
Profit and loss account		179,599	108,939
Shareholders' funds		<u>184,599</u>	<u>113,939</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2014

And signed on their behalf by:

Mrs E Hall, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the value of services provided and disbursements recharged to clients (stated net of Value Added Tax).

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Property improvements Over the term of the lease

Fixtures and fittings Over 10 years

Computer software Over 4 years

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	139,277
Additions	6,213
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>145,490</u>
Depreciation	
At 1 May 2013	107,015
Charge for the year	8,764
On disposals	-
At 30 April 2014	<u>115,779</u>
Net book values	
At 30 April 2014	<u>29,711</u>
At 30 April 2013	<u>32,262</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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