

**Abbreviated Unaudited Accounts**

**for the Period**

**22 October 2014 to 31 October 2015**

**for**

**Hadaway's Ltd**

**Hadaway's Ltd (Registered number: 09276119)**

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for the Period 22 October 2014 to 31 October 2015**

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**Hadaway's Ltd**

**Company Information**  
**for the Period 22 October 2014 to 31 October 2015**

**DIRECTOR:** L Hadaway

**REGISTERED OFFICE:** 28 Priestcrofts  
Marske By The Sea  
Redcar  
Cleveland  
TS11 7HP

**REGISTERED NUMBER:** 09276119 (England and Wales)

**ACCOUNTANTS:** M Wasley Chapman & Co  
Chartered Accountants  
95/97 Acklam Road  
Middlesbrough  
TS5 5HR

**Hadaway's Ltd (Registered number: 09276119)**

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		469
Tangible assets	3		<u>1,109</u>
			1,578
<b>CURRENT ASSETS</b>			
Cash at bank		50,296	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,674</u>	
<b>NET CURRENT ASSETS</b>			<u>29,622</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>31,200</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>31,100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>31,200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 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)

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 30 November 2015 and were signed by:

L Hadaway - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 22 October 2014 to 31 October 2015**

**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	469
At 31 October 2015	<u>469</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>469</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,548
At 31 October 2015	<u>1,548</u>
<b>DEPRECIATION</b>	
Charge for period	439
At 31 October 2015	<u>439</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>1,109</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.