

**HAYBURY AND WEST COMPANY LTD**

**Company Registration Number:  
06165290 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# HAYBURY AND WEST COMPANY LTD

## Company Information for the Period Ended 31st December 2010

<b>Director:</b>	Mr. Paul J. Gaye
<b>Company secretary:</b>	Mrs Yvonne Gaye
<b>Registered office:</b>	52 52 Redstart Close New Addington Croydon CR0 0EU GB-ENG
<b>Company Registration Number:</b>	06165290 (England and Wales)

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# HAYBURY AND WEST COMPANY LTD

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	137	100
Cash at bank and in hand:		0	38
<b>Total current assets:</b>		<u>137</u>	<u>138</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	2,790	270
<b>Net current assets (liabilities):</b>		<u>(2,653)</u>	<u>(132)</u>
<b>Total assets less current liabilities:</b>		(2,653)	(132)
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>(2,653)</u></u>	<u><u>(132)</u></u>

The notes form part of these financial statements

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# HAYBURY AND WEST COMPANY LTD

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(2,753)	(232)
<b>Total shareholders funds:</b>		<u>(2,653)</u>	<u>(132)</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Paul J. Gaye  
Status: Director

The notes form part of these financial statements

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# **HAYBURY AND WEST COMPANY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts were prepared on an accruals basis and in accordance with UK GAAP. The accounting policies chosen are all in accordance with FRS 18.

#### **Turnover policy**

Turnover was recognized on the completion of service to the client.

#### **Tangible fixed assets depreciation policy**

There was no tangible fixed asset, but the company's policy is to depreciate fixed assets on a straight line method.

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# HAYBURY AND WEST COMPANY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 4. Debtors

	2010 £	2009 £
Trade debtors:	0	0
Other debtors:	100	100
Prepayments and accrued income:	37	0
<b>Total:</b>	<b><u>137</u></b>	<b><u>100</u></b>

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# HAYBURY AND WEST COMPANY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 5. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	789	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	453	0
Other creditors:	1,548	270
<b>Total:</b>	<b><u>2,790</u></b>	<b><u>270</u></b>

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# HAYBURY AND WEST COMPANY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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