

Registered Number 06165290

HAYBURY AND WEST COMPANY LTD

Abbreviated Accounts

31 December 2009

Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
Called up share capital not paid	2		100
Current assets			
Cash at bank and in hand	3	38	563
Total current assets		<u>38</u>	<u>563</u>
Creditors: amounts falling due within one year	4	(270)	(511)
Net current assets	5	(232)	52
Total assets less current liabilities		<u>(132)</u>	<u>152</u>
Total net Assets (liabilities)	6	(132)	152
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(232)</u>	<u>52</u>
Shareholders funds		<u>(132)</u>	<u>152</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2010

And signed on their behalf by:

Paul J. Gaye, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Trading Income 735.00

2 Called up share capital not paid

Called up share capital Share capital
100.00

3 Cash at bank and in hand

Cash Account Balance 37.56

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	270	496
Taxation and Social Security	<u>0</u>	<u>15</u>
	270	511

5 Net current assets**6 Total net assets**

Total Net Assets Liabilities 132.00

7 Transactions with directors

There has been no transactions with directors during year ended 31st December 2009.

8 Related party disclosures

There has been no related party transactions during year ended 31st December 2009.