

Registered Number 06165290

HAYBURY AND WEST COMPANY LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors	2	-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		63	-
Creditors: amounts falling due within one year		(12,752)	(10,752)
Net current assets (liabilities)		<u>(12,689)</u>	<u>(10,752)</u>
Total assets less current liabilities		<u>(12,589)</u>	<u>(10,652)</u>
Creditors: amounts falling due after more than one year		0	0
Accruals and deferred income		(36)	(114)
Total net assets (liabilities)		<u>(12,625)</u>	<u>(10,766)</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		(10,866)	(2,753)
Profit and loss account		(1,859)	(8,113)
Shareholders' funds		<u>(12,625)</u>	<u>(10,766)</u>

- For the year ending 31 December 2012 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 19 April 2013

And signed on their behalf by:
Paul Gaye, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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

The company did not receive any income from trade during year ending 31st December 2012.

Tangible assets depreciation policy

The company had no tangible fixed assets during year ending 31st December 2012.

Intangible assets amortisation policy

The company had no intangible fixed assets during year ending 31st December 2012.

Valuation information and policy

This is not required because the company had no assets during the year ending 31st December 2012.

Other accounting policies

The company prepared the accounts on accruals basis in accordance with UK GAAP, FRS and FRSSE.

2 Debtors

There were no debtors for year ending 31st December 2012.

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