

**Registered Number 01893312**

**HAYES & PARTNERS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	32,262	32,817
		<u>32,262</u>	<u>32,817</u>
<b>Current assets</b>			
Debtors		144,770	247,605
Cash at bank and in hand		58,156	168,889
		<u>202,926</u>	<u>416,494</u>
<b>Creditors: amounts falling due within one year</b>		(116,198)	(114,786)
<b>Net current assets (liabilities)</b>		<u>86,728</u>	<u>301,708</u>
<b>Total assets less current liabilities</b>		<u>118,990</u>	<u>334,525</u>
<b>Provisions for liabilities</b>		(5,051)	(4,806)
<b>Total net assets (liabilities)</b>		<u>113,939</u>	<u>329,719</u>
<b>Capital and reserves</b>			
Called up share capital		2,000	5,000
Other reserves		3,000	-
Profit and loss account		108,939	324,719
<b>Shareholders' funds</b>		<u>113,939</u>	<u>329,719</u>

- For the year ending 30 April 2013 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 15 November 2013

And signed on their behalf by:

**E HALL, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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**

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following bases:

Property improvements - over the term of the lease

Fixtures and fittings - over 10 years

Computer software - over 4 years

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	131,593
Additions	7,684
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>139,277</u>
<b>Depreciation</b>	
At 1 May 2012	98,776
Charge for the year	8,239
On disposals	-
At 30 April 2013	<u>107,015</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>32,262</u></u>
At 30 April 2012	<u><u>32,817</u></u>

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the Companies Act 2006.