

**Registered Number 01893312**

**HAYES & PARTNERS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	32,326	29,711
		<u>32,326</u>	<u>29,711</u>
<b>Current assets</b>			
Debtors		128,152	161,082
Cash at bank and in hand		369,771	237,569
		<u>497,923</u>	<u>398,651</u>
<b>Creditors: amounts falling due within one year</b>		(117,199)	(112,039)
<b>Net current assets (liabilities)</b>		<u>380,724</u>	<u>286,612</u>
<b>Total assets less current liabilities</b>		<u>413,050</u>	<u>316,323</u>
<b>Creditors: amounts falling due after more than one year</b>		(59,797)	(126,988)
<b>Provisions for liabilities</b>		(5,433)	(4,736)
<b>Total net assets (liabilities)</b>		<u>347,820</u>	<u>184,599</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	2,000
Other reserves		3,000	3,000
Profit and loss account		342,820	179,599
<b>Shareholders' funds</b>		<u>347,820</u>	<u>184,599</u>

- For the year ending 30 April 2015 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 30 September 2015

And signed on their behalf by:

**Mrs E Hall, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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 January 2015.

**Turnover policy**

Turnover comprises the value of services provided and disbursements recharged to clients (stated net of Value Added Tax).

**Tangible assets depreciation policy**

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Property improvements Over the term of the lease

Fixtures, fittings and equipment Over 10 years

Computer software Over 4 years

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	145,490
Additions	10,831
Disposals	(9,780)
Revaluations	-
Transfers	-
At 30 April 2015	<u>146,541</u>
<b>Depreciation</b>	
At 1 May 2014	115,779
Charge for the year	8,216
On disposals	(9,780)
At 30 April 2015	<u>114,215</u>
<b>Net book values</b>	
At 30 April 2015	<u>32,326</u>
At 30 April 2014	<u>29,711</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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