

Registered number  
01893312

## AMENDED

- THE REVISED ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS
- THEY ARE NOW THE STATUTORY ACCOUNTS
- THEY HAVE BEEN PREPARED AT THE SAME DATE OF THE ORIGINAL ACCOUNTS, AND NOT AT THE DATE OF THE REVISION AND ACCORDINGLY DO NOT DEAL WITH EVENTS BETWEEN THOSE DATES
- THE ORIGINAL ACCOUNTS HAD INCORRECT FIGURES FOR SALARY
- AS A RESULT THE LIABILITY TO HMRC PAYE WAS UNDERSTATED AND CORPORATION TAX OVERSTATED

# Hayes & Partners Limited

## Abbreviated Accounts

### 30 April 2012

SATURDAY



A10 \*A2E094LM\* #202  
03/08/2013  
COMPANIES HOUSE

**Hayes & Partners Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2012**

01893312

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	32,817	36,025
<b>Current assets</b>			
Debtors		247,605	211,145
Cash at bank and in hand		168,889	144,954
		<u>416,494</u>	<u>356,099</u>
<b>Creditors: amounts falling due within one year</b>		(114,786)	(76,211)
<b>Net current assets</b>		<u>301,708</u>	<u>279,888</u>
<b>Total assets less current liabilities</b>		<u>334,525</u>	<u>315,913</u>
<b>Provisions for liabilities</b>		(4,806)	(5,309)
<b>Net assets</b>		<u>329,719</u>	<u>310,604</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		324,719	305,604
<b>Shareholders' funds</b>		<u>329,719</u>	<u>310,604</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



E. Hall

Director

Approved by the board on 25 July 2013

**Hayes & Partners Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***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
Computer software	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2011	127,325
Additions	4,268
At 30 April 2012	<u>131,593</u>

**Depreciation**

At 1 May 2011	91,300
Charge for the year	7,476
At 30 April 2012	<u>98,776</u>

**Net book value**

At 30 April 2012	<u>32,817</u>
At 30 April 2011	<u>36,025</u>

**Hayes & Partners Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2012**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	5,000	<u>5,000</u>	<u>5,000</u>