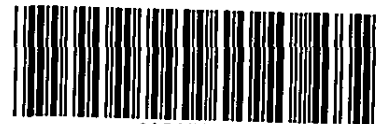


A.D. HAYES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

BLOOMER HEAVEN LIMITED
Chartered Accountants
Rutland House
148 Edmund Street
Birmingham
B3 2FD

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14/06/2013

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COMPANIES HOUSE

A D HAYES LIMITED

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A.D HAYES LIMITED
REGISTERED NUMBER: 00201361

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013	£	£	2012	£
Fixed assets							
Tangible assets	2			3,559			4,745
Current assets							
Cash at bank			153,523			192,067	
Creditors: amounts falling due within one year							
			(3,547)			(3,474)	
Net current assets				149,976			188,593
Net assets				153,535			193,338
Capital and reserves							
Called up share capital	3			40,000			40,000
Profit and loss account				113,535			153,338
Shareholders' funds				153,535			193,338

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 May 2013

Dennis L. Hayes

D.L Hayes
Director

The notes on page 2 form part of these abbreviated accounts

A.D HAYES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1. Accounting Policies**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Interest received

Interest is recognised when received

1.3 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, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles - 25% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 April 2012 and 31 March 2013	<u>11,248</u>
Depreciation	
At 1 April 2012	6,503
Charge for the year	<u>1,186</u>
At 31 March 2013	<u>7,689</u>
Net book value	
At 31 March 2013	<u>3,559</u>
At 31 March 2012	<u>4,745</u>

3. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>