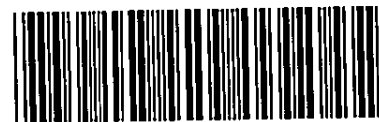


A.D. HAYES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2009

THURSDAY



AQZNYDXU

A07

08/10/2009

392

COMPANIES HOUSE

COMPANY NUMBER 00201361

BALANCE SHEET
AS AT 31ST MARCH 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT, 1985)

	Notes	2009	2008
FIXED ASSETS			
Tangible assets	2	4,000	5,340
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		1,099	1,119
Cash at bank and in hand		312,485	339,226
		<hr/>	<hr/>
		313,584	340,345
CREDITORS – Amounts falling due within one year		10,294	10,726
		<hr/>	<hr/>
NET CURRENT ASSETS		303,290	329,619
		<hr/>	<hr/>
NET ASSETS		£307,290	£334,959
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	40,000	40,000
Profit and loss account		267,290	294,959
		<hr/>	<hr/>
SHAREHOLDERS FUNDS		£307,290	£334,959
		<hr/>	<hr/>

**BALANCE SHEET
AS AT 31ST MARCH 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT, 1985)**

(CONTINUED)

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act, 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibility for:

- i) ensuring that the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 relating to small companies.

The financial statements were approved by the board of directors on 2nd October, 2009.

.....*Dennis L. Hayes*.....

D.L. HAYES

DIRECTORS

.....*Maryann Hayes*.....

MRS. M. HAYES

The notes on pages 3 and 4 form part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

a. Accounting convention

These financial statements have been prepared in accordance with the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Depreciation

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rate in use for the class of assets is as follows :

Motor vehicles - 25% on a reducing balance basis.

2. TANGIBLE FIXED ASSETS

Motor vehicles

Cost

At 1st April 2008 and at 31st March 2009

38,940

Depreciation

At 1st April 2008

33,600

Charge for year

1,340

At 31st March 2009

34,940

Net book values

At 31st March 2009

£4,000

At 31st March 2008

£5,340

**NOTES TO THE ABBREVIATED ACCOUNTS
(CONTINUED)****3. CALLED UP SHARE CAPITAL**

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	40,000	40,000
	<hr/>	<hr/>