

A.D. HAYES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014

BLOOMER HEAVEN LIMITED
Chartered Accountants
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148 Edmund Street
Birmingham
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A.D. HAYES LIMITED

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ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

		2014		2013	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		2,669		3,559
Current assets					
Cash at bank		120,353		153,523	
Creditors: amounts falling due within one year		<u>(3,445)</u>		<u>(3,547)</u>	
Net current assets			<u>116,908</u>		<u>149,976</u>
Net assets			<u>119,577</u>		<u>153,535</u>
Capital and reserves					
Called up share capital	3		40,000		40,000
Profit and loss account			<u>79,577</u>		<u>113,535</u>
Shareholders' funds			<u>119,577</u>		<u>153,535</u>

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 2014 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 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 19 June 2014.

D.L. Hayes
Director

The notes on page 2 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1.1 Basis of preparation of financial statements

1.2 Interest received

1.3 Tangible fixed assets and depreciation

Motor vehicles - 25% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 April 2013 and 31 March 2014	<u>11,248</u>
Depreciation	
At 1 April 2013	7,689
Charge for the year	<u>890</u>
At 31 March 2014	<u>8,579</u>
Net book value	
At 31 March 2014	<u><u>2,669</u></u>
	3,559

3. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>

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