

Registered Number 03263593

A. HAYLOCK AND SON BUILDING SERVICES LTD.

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,524	2,032
		<u>1,524</u>	<u>2,032</u>
Current assets			
Stocks		-	7,500
Debtors		10,000	14,928
Cash at bank and in hand		21,826	-
		<u>31,826</u>	<u>22,428</u>
Creditors: amounts falling due within one year		<u>(38,471)</u>	<u>(25,465)</u>
Net current assets (liabilities)		<u>(6,645)</u>	<u>(3,037)</u>
Total assets less current liabilities		<u>(5,121)</u>	<u>(1,005)</u>
Total net assets (liabilities)		<u>(5,121)</u>	<u>(1,005)</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		(5,126)	(1,010)
Shareholders' funds		<u>(5,121)</u>	<u>(1,005)</u>

- For the year ending 30 September 2012 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 10 June 2013

And signed on their behalf by:

A Haylock, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 April 2008.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 25% reducing balance basis

Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	17,575
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>17,575</u>
Depreciation	
At 1 October 2011	15,543
Charge for the year	508
On disposals	-
At 30 September 2012	<u>16,051</u>
Net book values	
At 30 September 2012	<u><u>1,524</u></u>
At 30 September 2011	<u><u>2,032</u></u>

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