Registered Number 04069102

HAYSTACK LIMITED

Abbreviated Accounts

30 June 2012

HAYSTACK LIMITED | Registered Number 04069102

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		23,107		44,030
Total fixed assets			23,107		44,030
Current assets					
Debtors		114,559		75,654	
Cash at bank and in hand		139,153		176,040	
Total current assets		253,712		251,694	
Creditors: amounts falling due within one year		(121,768)		(154,254)	
Net current assets			131,944		97,440
Total assets less current liabilities			155,051		141,470
Provisions for liabilities and charges			(2,791)		(6,053)
Total net Assets (liabilities)			152,260		135,417
Capital and reserves					
Called up share capital			100		100
Profit and loss account			152,160		135,317
Shareholders funds			152,260		135,417

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2012

And signed on their behalf by:
A Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2011	89,858
additions	1,155
disposals	
revaluations	
transfers	
At 30 June 2012	91,013
Depreciation	
At 30 June 2011	45,828
Charge for year	22,078
on disposals	
At 30 June 2012	67,906
Net Book Value	
At 30 June 2011	44,030
At 30 June 2012	23,107