

Registered Number 04069102

HAYSTACK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	22,211	30,439
		<u>22,211</u>	<u>30,439</u>
Current assets			
Debtors		82,534	82,699
Cash at bank and in hand		119,501	115,590
		<u>202,035</u>	<u>198,289</u>
Creditors: amounts falling due within one year		(94,957)	(70,114)
Net current assets (liabilities)		<u>107,078</u>	<u>128,175</u>
Total assets less current liabilities		<u>129,289</u>	<u>158,614</u>
Provisions for liabilities		(3,212)	(3,810)
Total net assets (liabilities)		<u>126,077</u>	<u>154,804</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		125,977	154,704
Shareholders' funds		<u>126,077</u>	<u>154,804</u>

- For the year ending 30 June 2014 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 5 March 2015

And signed on their behalf by:

A Thompson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	55,512
Additions	4,428
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>59,940</u>
Depreciation	
At 1 July 2013	25,073
Charge for the year	12,656
On disposals	-
At 30 June 2014	<u>37,729</u>
Net book values	
At 30 June 2014	<u>22,211</u>
At 30 June 2013	<u>30,439</u>

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