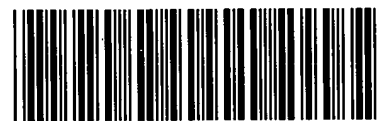


Registration number 04437287

Stuart Hayton Limited
Abbreviated accounts
for the year ended 31 July 2015

RfM Fylde Limited
Chartered Accountants

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Stuart Hayton Limited

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Stuart Hayton Limited

**Report to the Director on the preparation
of unaudited statutory accounts of Stuart Hayton Limited
for the year ended 31 July 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stuart Hayton Limited for the year ended 31 July 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Stuart Hayton Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stuart Hayton Limited and its director for our work or for this report.

It is your duty to ensure that Stuart Hayton Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stuart Hayton Limited. You consider that Stuart Hayton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stuart Hayton Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RfM

.....
RfM Fylde Limited
Chartered Accountants
Summerdale
Head Dyke Lane
Pilling
Preston
PR3 6SJ

20 January 2016

Stuart Hayton Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		51,658		68,858
Current assets					
Debtors		8,536		14,264	
Cash at bank and in hand		10,137		5,279	
		<u>18,673</u>		<u>19,543</u>	
Creditors: amounts falling due within one year	3	<u>(37,158)</u>		<u>(46,509)</u>	
Net current liabilities			<u>(18,485)</u>		<u>(26,966)</u>
Total assets less current liabilities			33,173		41,892
Creditors: amounts falling due after more than one year	4		(13,513)		(24,323)
Provisions for liabilities			<u>(10,332)</u>		<u>(10,324)</u>
Net assets			<u>9,328</u>		<u>7,245</u>
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>8,328</u>		<u>6,245</u>
Shareholders' funds			<u>9,328</u>		<u>7,245</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Stuart Hayton Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

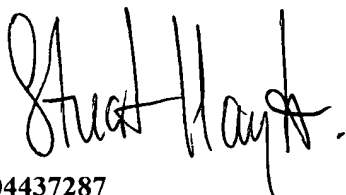
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 20 January 2016

Stuart Hayton
Director

A handwritten signature in black ink, appearing to read 'Stuart Hayton', is written over the printed name and title of the director.

Registration number 04437287

The notes on pages 4 to 6 form an integral part of these financial statements.

Stuart Hayton Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Stuart Hayton Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

		Tangible fixed assets £	
2. Fixed assets	Cost		
	At 1 August 2014		93,337
	At 31 July 2015		<u>93,337</u>
	Depreciation		
	At 1 August 2014		24,479
	Charge for year		<u>17,200</u>
	At 31 July 2015		<u>41,679</u>
	Net book values		
	At 31 July 2015		<u>51,658</u>
	At 31 July 2014		<u>68,858</u>
3. Creditors: amounts falling due within one year	2015 £	2014 £	
Creditors include the following:			
Secured creditors	<u>10,810</u>	<u>10,810</u>	
4. Creditors: amounts falling due after more than one year	2015 £	2014 £	
Creditors include the following:			
Secured creditors	<u>13,513</u>	<u>24,323</u>	

Stuart Hayton Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

5. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>