

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

**Company Registration Number:
04871244 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

Company Information for the Period Ended 31st August 2012

Director:	ELAINE GLOVER
Company secretary:	CHRISTINE HUNT
Registered office:	4 Coppenhall Mews Coppenhall Stafford Staffs ST18 9BA GB-ENG
Company Registration Number:	04871244 (England and Wales)

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	433	578
Total fixed assets:		<u>433</u>	<u>578</u>
Current assets			
Debtors:		2,985	1,715
Cash at bank and in hand:		589	2,277
Total current assets:		<u>3,574</u>	<u>3,992</u>
Creditors			
Creditors: amounts falling due within one year		3,618	3,411
Net current assets (liabilities):		<u>(44)</u>	<u>581</u>
Total assets less current liabilities:		<u>389</u>	<u>1,159</u>
Total net assets (liabilities):		<u><u>389</u></u>	<u><u>1,159</u></u>

The notes form part of these financial statements

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		388	1,158
Total shareholders funds:		<u>389</u>	<u>1,159</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 07 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ELAINE GLOVER

Status: Director

The notes form part of these financial statements

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THESE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION. THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION IN FRS1 FROM THE REQUIREMENT TO FILE A CASH FLOW STATEMENT ON THE GROUNDS THAT IT IS A SMALL COMPANY.

Turnover policy

TURNOVER REPRESENTS NET INVOICED SALES OF SERVICES, EXCLUDING VAT.

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF COST LESS RESIDUAL VALUE OVER ITS EXPECTED LIFE. OFFICE EQUIPMENT @ 25% REDUCING BALANCE.

Valuation information and policy

STOCK AND WORK IN PROGRESS ARE VALUED AT THE LOWER OF COST AND NET REALISABLE VALUE.

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	3,115
At 31st August 2012:	3,115
Depreciation	
At 01st September 2011:	2,537
Charge for year:	145
At 31st August 2012:	2,682
Net book value	
At 31st August 2012:	433
At 31st August 2011:	578

HAYWOOD ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

