

H.A.Y. SERVICES LIMITED

**Company Registration Number:
05695350 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

H.A.Y. SERVICES LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Ilina Patel-Farooq
Company secretary:	Yasser Farooq
Registered office:	68 Kilford Close Amesbury Salisbury SP4 7XS GBR
Company Registration Number:	05695350 (England and Wales)

H.A.Y. SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	140
Total fixed assets:		<u>-</u>	<u>140</u>
Current assets			
Debtors:	4	2,259	3,654
Cash at bank and in hand:		663	6,848
Total current assets:		<u>2,922</u>	<u>10,502</u>
Creditors			
Creditors: amounts falling due within one year	5	1,079	3,426
Net current assets (liabilities):		<u>1,843</u>	<u>7,076</u>
Total assets less current liabilities:		<u>1,843</u>	<u>7,216</u>
Total net assets (liabilities):		<u><u>1,843</u></u>	<u><u>7,216</u></u>

The notes form part of these financial statements

H.A.Y. SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		1,743	7,116
Total shareholders funds:		<u>1,843</u>	<u>7,216</u>

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hina Patel-Farooq

Status: Director

The notes form part of these financial statements

H.A.Y. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

Turnover policy

the Turnover shown in the Profit & Loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Computer Equipment is depreciated over 3 years

H.A.Y. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Debtors

	2013	2012
	£	£
Trade debtors:	2,259	3,654
Total:	<u>2,259</u>	<u>3,654</u>

H.A.Y. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	314	492
Taxation and social security:	765	2,934
Total:	<u>1,079</u>	<u>3,426</u>

H.A.Y. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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