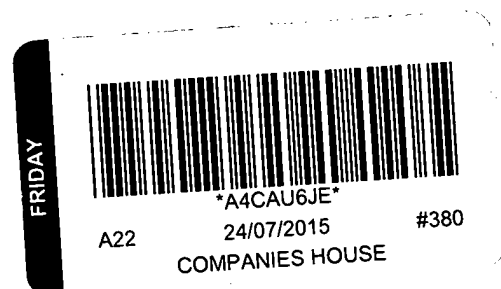


Registration number: 06787734

Haynes Contracting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014



Haynes Contracting Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Haynes Contracting Limited
(Registration number: 06787734)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		34,466	39,686
Current assets			
Stocks		1,200	11,545
Debtors		22,235	3,068
Cash at bank and in hand		7,812	10,818
		31,247	25,431
Creditors: Amounts falling due within one year		(10,201)	(4,943)
Net current assets		21,046	20,488
Total assets less current liabilities		55,512	60,174
Provisions for liabilities		(5,777)	(6,576)
Net assets		49,735	53,598
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,635	53,498
Shareholders' funds		49,735	53,598

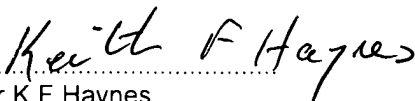
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 7 July 2015 and signed on its behalf by:


 Mr K F Haynes
 Director

Haynes Contracting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost of valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15 % Reducing balance

Stock and work in progress

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Haynes Contracting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	57,345	57,345
Additions	862	862
At 31 December 2014	58,207	58,207
Depreciation		
At 1 January 2014	17,659	17,659
Charge for the year	6,082	6,082
At 31 December 2014	23,741	23,741
Net book value		
At 31 December 2014	34,466	34,466
At 31 December 2013	39,686	39,686

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Share capital of £1 each	100	100	100	100