

Registration number. 06791364

**A & R HAYDEN LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

SATURDAY



A30 \*A82DANIC\* 200  
18/09/2010  
COMPANIES HOUSE

---

## **A & R HAYDEN LTD**

### **Contents**

	<b>Page</b>
<b>Abbreviated balance sheet</b>	<b>1 - 2</b>
<b>Notes to the Financial Statements</b>	<b>3 - 4</b>

---

**A & R HAYDEN LTD**

Registration number 06791364

**Abbreviated Balance Sheet  
As at 31st March 2010**

		2010	
	Notes	£	£
<b>Fixed Assets</b>			
Intangible assets			0
Tangible assets			<u>0</u>
			0
<b>Current assets</b>			
Stock		0	
Debtors	4	0	
Cash in hand		<u>545</u>	
		545	
<b>Creditors</b> Amounts falling due within one year		<u>1,472</u>	
<b>Net current liabilities</b>			-927
<b>Total assets less current liabilities:</b>			-927
<b>Creditors</b> Amounts falling due after more than one year			<u>0</u>
			-927
<b>Capital and reserves</b>			
Called up share capital	5		100
Profit and loss account			<u>-1,027</u>
<b>Shareholders' funds</b>			-927

The director is satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476

The director acknowledges his responsibility for

- (i) ensuring that the company keeps accounting records which comply with Section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

**The notes on pages 3 to 4 form an integral part of these financial statements**

**A & R HAYDEN LTD**

**Registration number 06791364**

**Balance Sheet  
As at 31st March 2010**

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the Board on 9th September 2010

Signed on behalf of the Board

A handwritten signature in black ink, appearing to be 'A Dennis', with a horizontal line underneath it.

**A Dennis  
Director**

**The notes on pages 3 to 4 form an integral part of these financial statements**

## **A & R HAYDEN LTD**

### **Notes to the financial statements for the year ended 31st March 2010**

#### **1 Accounting policies**

##### **1.1 Accounting convention**

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

##### **1.2 Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **1.3 Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **1.4 Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

#### **3 Taxation**

No liability to UK corporation tax arose on ordinary activities for the year

**A & R HAYDEN LTD**

**Notes to the financial statements  
for the year ended 31st March 2010**

**4 Debtors**

	2010 £
Trade debtors	0
	<hr/>
	0
	<hr/>

**5 Share capital**

Authorised, allotted, issued and fully paid				2009 £
Number	Class		Nominal value £1	
100	Ordinary "A" class			100
				<hr/>

**6 Related party transactions**

At the balance sheet date the directors owed £1,472

**7 Controlling interest**

The company is controlled by its directors, A Dennis & R Haywood, who own 100% of the company's issued share capital