

Registered Number 06904970

GWILYM HAYES LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,605	3,626
		<u>3,605</u>	<u>3,626</u>
Current assets			
Debtors		83,581	83,581
Investments		245,000	220,000
Cash at bank and in hand		96,319	100,892
		<u>424,900</u>	<u>404,473</u>
Creditors: amounts falling due within one year		(88,122)	(90,627)
Net current assets (liabilities)		<u>336,778</u>	<u>313,846</u>
Total assets less current liabilities		<u>340,383</u>	<u>317,472</u>
Total net assets (liabilities)		<u>340,383</u>	<u>317,472</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		340,381	317,470
Shareholders' funds		<u>340,383</u>	<u>317,472</u>

- For the year ending 31 May 2016 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 23 November 2016

And signed on their behalf by:

Gwilym Hayes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents trading income accrued during the period shown by these financial statements.

Tangible assets depreciation policy

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,879
Additions	1,181
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>12,060</u>
Depreciation	
At 1 June 2015	7,253
Charge for the year	1,202
On disposals	-
At 31 May 2016	<u>8,455</u>
Net book values	
At 31 May 2016	<u><u>3,605</u></u>
At 31 May 2015	<u><u>3,626</u></u>

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