

Registered Number 06904970

GWILYM HAYES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,626	4,834
		<u>3,626</u>	<u>4,834</u>
Current assets			
Debtors		83,581	81,570
Investments		220,000	-
Cash at bank and in hand		100,892	286,528
		<u>404,473</u>	<u>368,098</u>
Creditors: amounts falling due within one year		<u>(90,627)</u>	<u>(107,841)</u>
Net current assets (liabilities)		<u>313,846</u>	<u>260,257</u>
Total assets less current liabilities		<u>317,472</u>	<u>265,091</u>
Total net assets (liabilities)		<u>317,472</u>	<u>265,091</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		317,470	265,089
Shareholders' funds		<u>317,472</u>	<u>265,091</u>

- For the year ending 31 May 2015 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 16 November 2015

And signed on their behalf by:

Gwilym Hayes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 2014	10,879
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>10,879</u>
Depreciation	
At 1 June 2014	6,045
Charge for the year	1,208
On disposals	-
At 31 May 2015	<u>7,253</u>
Net book values	
At 31 May 2015	<u><u>3,626</u></u>
At 31 May 2014	<u><u>4,834</u></u>

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