

**Registered Number 06937722**

**HAITH MARKETING LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		29,539	28,621
Cash at bank and in hand		48,830	32,140
		<u>78,369</u>	<u>60,761</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,786)</u>	<u>(60,095)</u>
<b>Net current assets (liabilities)</b>		<u>17,583</u>	<u>666</u>
<b>Total assets less current liabilities</b>		<u>17,583</u>	<u>666</u>
<b>Total net assets (liabilities)</b>		<u>17,583</u>	<u>666</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
Profit and loss account		17,577	660
<b>Shareholders' funds</b>		<u>17,583</u>	<u>666</u>

- 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 17 September 2015

And signed on their behalf by:

**N G HAITH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 comprises the invoiced value of commissions received by the company, net of Value Added tax and trade discounts

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

**Ultimate controlling party**

In the opinions of the directors the shareholders all have an equal shareholding in Haith Marketing and therefore there is no ultimate controller.

Dividends have been paid to the directors as follows

2013 £5000 each to - SP HAITH, CJ HAITH, NG HAITH, MP HAITH , JS BRINDLEY, DI HAITH

2014 NIL - SP HAITH, CJ HAITH, NG HAITH, MP HAITH, JS BRINDLEY, DI HAITH

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