REGISTERED NUMBER: 07354332 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

HAUXLEY ENTERPRISES LIMITED

HAUXLEY ENTERPRISES LIMITED (REGISTERED NUMBER: 07354332)

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FOR THE YEAR ENDED 31 JULY 2012

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HAUXLEY ENTERPRISES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	I Hollingsworth E Smith Mrs W Headley
REGISTERED OFFICE:	36 High Street Cleethorpes North East Lincs DN35 8JN
REGISTERED NUMBER:	07354332 (England and Wales)
ACCOUNTANTS:	Blow Abbott Limited 36 High Street Cleethorpes North East Lincs DN35 8JN

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		37,000		39,000
Tangible assets	3		12,056		12,350
			49,056		51,350
CURRENT ASSETS					
Stocks		27,418		23,547	
Debtors		43,459		42,929	
Cash at bank and in hand		2,275		8,759	
		73,152		75,235	
CREDITORS					
Amounts falling due within one year		184,690		170,285	
NET CURRENT LIABILITIES			(111,538)		(95,050)
TOTAL ASSETS LESS CURRENT LIABILITIES			(62,482)		(43,700)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(62,582)		(43,800)
SHAREHOLDERS' FUNDS			(62,482)		(43,700)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2013 and were signed on its behalf by:

I Hollingsworth - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% on cost

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

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	40,000
AMORTISATION	
At 1 August 2011	1,000
Amortisation for year	2,000
At 31 July 2012	3,000
NET BOOK VALUE	
At 31 July 2012	37,000
At 31 July 2011	39,000

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2011	13,000
Additions	1,052
At 31 July 2012	14,052
DEPRECIATION	
At 1 August 2011	650
Charge for year	1,346
At 31 July 2012	1,996
NET BOOK VALUE	
At 31 July 2012	12,056
At 31 July 2011	12,350

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.