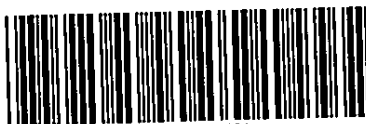


REGISTERED NUMBER: 08207406 (England and Wales)

AMENDING
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013
FOR
A HAYDON CONSULTING LTD

SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

THURSDAY



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A03

13/03/2014

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COMPANIES HOUSE

A HAYDON CONSULTING LTD

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FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

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A HAYDON CONSULTING LTD

**COMPANY INFORMATION
FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

DIRECTOR: Mrs A Haydon

SECRETARY: Mr R Haydon

REGISTERED OFFICE: 17 Oaklands Drive
Earl Shilton
Leicestershire
LE9 7HT

REGISTERED NUMBER: 08207406 (England and Wales)

ACCOUNTANTS: SJD (Birmingham) Limited
Ground Floor
8 Emmanuel Court
10 Mill Street
Sutton Coldfield
West Midlands
B72 1TJ

A HAYDON CONSULTING LTD (REGISTERED NUMBER: 08207406)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		958
CURRENT ASSETS			
Debtors		11,768	
Cash at bank		<u>4,555</u>	
		16,323	
CREDITORS			
Amounts falling due within one year		<u>17,181</u>	
NET CURRENT LIABILITIES			<u>(858)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 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 director on 23 January 2014 and were signed by



Mrs A Haydon - Director

The notes form part of these abbreviated accounts

A HAYDON CONSULTING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

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 services, excluding value added tax

Tangible fixed assets

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

Computer equipment - 33 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,169</u>
At 30 September 2013	<u>1,169</u>
DEPRECIATION	
Charge for period	<u>211</u>
At 30 September 2013	<u>211</u>
NET BOOK VALUE	
At 30 September 2013	<u><u>958</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1 00	<u><u>100</u></u>