

**REGISTERED NUMBER 53572 (England and Wales)**

**Financial Statements**  
**For the year ended 30 April 2013**  
**for**  
**Alfred Haley & Co Limited**

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COMPANIES HOUSE

**Alfred Haley & Co Limited**

**REGISTERED NUMBER 53572**

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For the year ended 30 April 2013**

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**Alfred Haley & Co Limited**

**Company Information**  
**For the year ended 30 April 2013**

**Directors:** TB Ramsden  
RAB Ramsden

**Registered Office:** Netherfield Road  
Guiseley  
West Yorkshire  
LS20 9PD

**Registered Number:** 53572

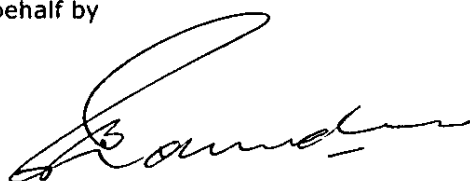
**Balance Sheet**  
**30 April 2013**

		30 Apr 13	30 Apr 12
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors	2	2,235,724	2,235,724
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,235,724 =====	2,235,724 =====
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	160,000	160,000
Profit and loss account		2,075,724	2,075,724
<b>SHAREHOLDERS FUNDS</b>		2,235,724 =====	2,235,724 =====

- a For the year ended 30 April 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 11<sup>th</sup> December, 2013

and  
Signed on their behalf by



TB Ramsden – Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**For the year ended 30 April 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

The company was dormant throughout the current and previous years

**2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30Apr13 £	30Apr12 £
Amounts owed by group companies	2,235,724	2,235,724
	<u>2,235,724</u>	<u>2,235,724</u>
	=====	=====

**3. CALLED UP SHARE CAPITAL**

Authorised

			30Apr13 £	30Apr12 £
Number	Class	Nominal Value		
200,000	Ordinary shares	£1	200,000	200,000
			<u>200,000</u>	<u>200,000</u>
			=====	=====

Allotted, issued and fully paid

			30Apr13 £	30Apr12 £
Number	Class	Nominal Value		
160,000	Ordinary shares	£1	160,000	160,000
			<u>160,000</u>	<u>160,000</u>
			=====	=====

**4. ULTIMATE PARENT COMPANY**

Thomas Ramsden (Holdings) Ltd is the company's ultimate parent company which is registered in England and Wales