

**Abbreviated Unaudited Accounts**  
**for the Period**  
**1 October 2015 to 29 January 2016**  
**for**  
**Hayes Timber Treatment and Damp Proofing**  
**Company Ltd**

**Hayes Timber Treatment and Damp Proofing  
Company Ltd (Registered number: 01033928)**

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for the Period 1 October 2015 to 29 January 2016**

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**Hayes Timber Treatment and Damp Proofing**  
**Company Ltd**  
**Company Information**  
**for the Period 1 October 2015 to 29 January 2016**

**DIRECTORS:** A W J Monks  
Mrs Monks

**SECRETARY:** Mrs B Monks

**REGISTERED OFFICE:** Cedar House  
Vine Lane  
Hillingdon  
Middlesex  
UB10 0BX

**REGISTERED NUMBER:** 01033928

**ACCOUNTANTS:** Webb Teasdale  
Elizabeth House  
Queen Street  
Abingdon  
Oxfordshire  
OX14 3LN

**Hayes Timber Treatment and Damp Proofing  
Company Ltd (Registered number: 01033928)**

**Abbreviated Balance Sheet  
29 January 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		57	456
Cash at bank		9,517	9,667
		<u>9,574</u>	<u>10,123</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1,185	2,496
<b>NET CURRENT ASSETS</b>		<u>8,389</u>	<u>7,627</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,389</u>	<u>7,627</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		8,289	7,527
<b>SHAREHOLDERS' FUNDS</b>		<u>8,389</u>	<u>7,627</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 January 2016 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 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.
- (b)

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 18 February 2016 and were signed on its behalf by:

A W J Monks - Director

The notes form part of these abbreviated accounts

**Hayes Timber Treatment and Damp Proofing  
Company Ltd (Registered number: 01033928)**

**Notes to the Abbreviated Accounts  
for the Period 1 October 2015 to 29 January 2016**

**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.

**Tangible fixed assets**

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

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

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.