

REGISTERED NUMBER. 02823706 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

**DONAL HAYES & SONS (BUILDING AND CIVIL
ENGINEERING) LIMITED**



**DONAL HAYES & SONS (BUILDING AND CIVIL
ENGINEERING) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**DONAL HAYES & SONS (BUILDING AND CIVIL
ENGINEERING) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS:

D Hayes
L D Hayes
J Hayes

SECRETARY:

Mrs G E Hayes

REGISTERED OFFICE:

Killay Croft
339 Gower Road
Killay
Swansea
SA2 7AE

REGISTERED NUMBER:

02823706 (England and Wales)

ACCOUNTANTS:

Bevan & Buckland
Chartered Accountants
Langdon House
Langdon Road
SA1 Swansea Waterfront
Swansea
SA1 8QY

DONAL HAYES & SONS (BUILDING AND CIVIL ENGINEERING) LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Work in progress	252,400	438,700
Debtors	210,242	502,236
Cash at bank	125,329	-
	<u>587,971</u>	<u>940,936</u>
CREDITORS		
Amounts falling due within one year	487,869	844,991
	<u>100,102</u>	<u>95,945</u>
NET CURRENT ASSETS		
	<u>100,102</u>	<u>95,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>100,102</u>	<u>95,945</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Capital redemption reserve	100,000	100,000
Profit and loss account	2	(4,155)
	<u>100,102</u>	<u>95,945</u>
SHAREHOLDERS' FUNDS		
	<u>100,102</u>	<u>95,945</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

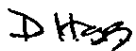
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**DONAL HAYES & SONS (BUILDING AND CIVIL
ENGINEERING) LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011**

The financial statements were approved by the Board of Directors on *14 December 2011* and were signed on its behalf by


D Hayes - Director

DONAL HAYES & SONS (BUILDING AND CIVIL ENGINEERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

Work in Progress

Work in progress are valued at the lower of cost and net realisable value

Long term contracts

Long term contracts are assessed on a contract by contract basis and reflected in the profit and loss account by recoding turnover and related costs as contract activity progresses Where it is considered that the outcome of a long term contract can be assessed with reasonable certainty before its conclusion, the prudently calculated attributable profit is recognised in the profit and loss account as the difference between the reported turnover and related costs for that contract

The amount by which recorded turnover is in excess of payments on account is classified as 'amounts recoverable on contracts' and separately disclosed within debtors

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100