

HAYES ARUNDEL DESIGN LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST JANUARY 2008

Registered number : 02885622 (England and Wales)

P K GILBERT-BARROW
ACCOUNTANT



HAYES ARUNDEL DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 January 2008

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HAYES ARUNDEL DESIGN LIMITED

ABBREVIATED BALANCE SHEET

at 31 January 2008

	Note	£	£	£	£
			2008		2007
Current Assets					
Debtors		-	14630		
Cash at Bank and In Hand		<u>2</u>	<u>153</u>		
		2	14783		
Creditors; amounts falling due within one year		<u>-</u>	<u>14781</u>		
Net Current Assets			<u>2</u>		<u>2</u>
Total Assets less current liabilities		£	<u>2</u>	£	<u>2</u>
Capital and reserves					
Called Up Share Capital	2		<u>2</u>		<u>2</u>
Total shareholders' funds		£	<u>2</u>	£	<u>2</u>

continued.....

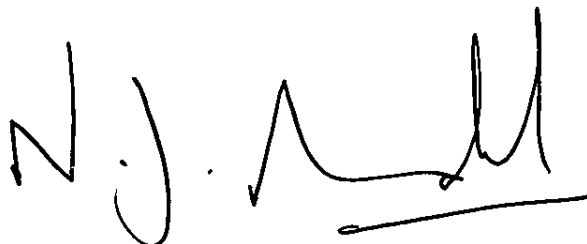
HAYES ARUNDEL DESIGN LIMITED**ABBREVIATED BALANCE SHEET**
(Continued)**at 31 January 2008**

The directors consider that for the year ended 31 January 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1-2 were approved by the board of directors on 25 November 2008 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'N J Arundel', written over a horizontal line.

Director Mr N J Arundel

HAYES ARUNDEL DESIGN LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

at 31 January 2008

1 Accounting policies

Basis of accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of services falling within the company's activities.

2 Called up share capital

Ordinary shares of £1 each

2008 & 2007

	Number of shares	£
Authorised	<u>1000</u>	<u>1000</u>
Allotted called up and fully paid	<u>2</u>	<u>2</u>