REGISTERED NUMBER: 02910621

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

MARSHALLS HAYLE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

MARSHALLS HAYLE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	D J Marshall Mrs J E Marshall Mrs Z Kent
SECRETARY:	Mrs Z Kent
REGISTERED OFFICE:	The Old School The Stennack St Ives Cornwall TR26 1QU
REGISTERED NUMBER:	02910621
ACCOUNTANTS:	Greenwood Wilson The Old School The Stennack St Ives Cornwall TR26 1QU

MARSHALLS HAYLE LIMITED (REGISTERED NUMBER: 02910621)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,418		3,805
CURRENT ASSETS					
Debtors		9,516		23,787	
Cash at bank and in hand		64,508		1	
		74,024		23,788	
CREDITORS					
Amounts falling due within one year		36,937		60,103	
NET CURRENT ASSETS/(LIABILITIES)			37,087		(36,315)
TOTAL ASSETS LESS CURRENT LIABILITIES			39,505		(32,510)
CAPITAL AND RESERVES					
Called up share capital	3		210		210
Profit and loss account			39,295		(32,720)
SHAREHOLDERS' FUNDS			39,505		(32,510)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

The financial statements were approved by the Board of Directors on 23 June 2014 and were signed on its behalf by:

D J Marshall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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.

Plant and machinery	- 20% on reducing balance
Computer equipment	- Straight line over 3 years

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	25,765
DEPRECIATION	
At 1 April 2013	21,960
Charge for year	1,387
At 31 March 2014	23,347
NET BOOK VALUE	
At 31 March 2014	2,418
At 31 March 2013	3,805

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	100	100
100	Ordinary A	£1	100	100
10	Ordinary B	£1	10	10
			210	210

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The overdrawn Directors Current Account has been repaid within nine months.