

REGISTERED NUMBER: 3984360

**HAYESSHELF NUMBER 1 LIMITED (FORMERLY  
CATOMANCE TECHNOLOGIES LIMITED)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 1 MAY 2010 TO 30 JUNE 2011**



**HAYESSHELF NUMBER 1 LIMITED (FORMERLY  
CATOMANCE TECHNOLOGIES LIMITED) (REGISTERED NUMBER. 3984360)**

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FOR THE PERIOD 1 MAY 2010 TO 30 JUNE 2011**

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**HAYESSHELF NUMBER 1 LIMITED (FORMERLY  
CATOMANCE TECHNOLOGIES LIMITED)**

**COMPANY INFORMATION  
FOR THE PERIOD 1 MAY 2010 TO 30 JUNE 2011**

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**DIRECTORS:**

J Hayes  
M M Woods

**SECRETARY:**

M M Woods

**REGISTERED OFFICE**

4 Caxton Place  
Stevenage  
Hertfordshire  
SG1 2UF

**REGISTERED NUMBER**

3984360

**HAYESSHELF NUMBER 1 LIMITED (FORMERLY  
CATOMANCE TECHNOLOGIES LIMITED) (REGISTERED NUMBER 3984360)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	46,978
Investments	3	-	-
		<u>-</u>	<u>46,978</u>
<b>CURRENT ASSETS</b>			
Stocks		-	72,617
Debtors		183,496	1,431,418
Cash at bank		1,183,258	30,699
		<u>1,366,754</u>	<u>1,534,734</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	316,907	689,290
		<u>316,907</u>	<u>689,290</u>
<b>NET CURRENT ASSETS</b>		<u>1,049,847</u>	<u>845,444</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,049,847</u>	<u>892,422</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	19	19
Profit and loss account		1,049,828	892,403
		<u>1,049,847</u>	<u>892,422</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,049,847</u>	<u>892,422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

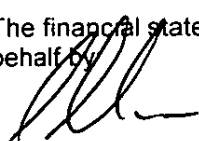
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

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

The financial statements were approved by the Board of Directors on 29 March 2012 and were signed on its behalf by



M M Woods - Director

The notes form part of these abbreviated accounts

**HAYESSHELF NUMBER 1 LIMITED (FORMERLY  
CATOMANCE TECHNOLOGIES LIMITED) (REGISTERED NUMBER 3984360)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 MAY 2010 TO 30 JUNE 2011**

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**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)

**Preparation of consolidated financial statements**

The financial statements contain information about Hayessshelf Number 1 Limited (formerly Catomance Technologies Limited) as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Fixed assets are stated at historical cost or valuation less depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off each asset down to its estimated residual value evenly over its expected useful life, as follows -

Leasehold improvement - 10% straight line

Equipment - 10% straight line

Plant and machinery - 10% straight line

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**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

**HAYESSHELF NUMBER 1 LIMITED (FORMERLY  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 MAY 2010 TO 30 JUNE 2011**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2010	<b>207,889</b>
Disposals	<b>(207,889)</b>
At 30 June 2011	<b>-</b>
<b>DEPRECIATION</b>	
At 1 May 2010	<b>160,911</b>
Charge for period	<b>4,843</b>
Eliminated on disposal	<b>(165,754)</b>
At 30 June 2011	<b>-</b>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<b>-</b>
At 30 April 2010	<b>46,978</b>

**3 FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 May 2010 and 30 June 2011	<b>701</b>
<b>PROVISIONS</b>	
At 1 May 2010 and 30 June 2011	<b>701</b>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<b>-</b>
At 30 April 2010	<b>-</b>

The company holds 100% of the ordinary share capital of the following dormant companies -

Hayessshelf Number 4 Limited formerly Mystox Limited  
Hayessshelf Number 3 Limited formerly Mystolene Limited  
Hayessshelf Number 2 Limited formerly Catomance Technologies Shelf Co Number 1 Limited

Each of the companies referred to above is registered in England and had no assets or liabilities at 30 June 2011. The directors have applied for the companies to be struck off the Register under Section 1003 of the Companies Act 2006 and this is due to be processed by the end of March 2012.

**4 CREDITORS**

Creditors include an amount of £0 (2010 - £4,353) for which security has been given

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 MAY 2010 TO 30 JUNE 2011**

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**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value 10p	2011 £ <u>19</u>	2010 £ <u>19</u>
187	Ordinary			