

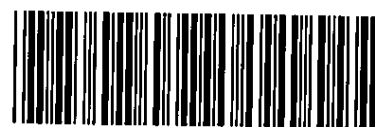
REGISTERED NUMBER: 04538952 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

A R HAYES LOAD N ROAD LIMITED

FRIDAY



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11/09/2009

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COMPANIES HOUSE

**A R HAYES LOAD N ROAD LIMITED**

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**for the Year Ended 31 December 2008**

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**A R HAYES LOAD N ROAD LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2008**

**DIRECTOR:**

A R Hayes

**SECRETARY:**

G N Hayes

**REGISTERED OFFICE:**

48 Mostyn Road  
Stourport on Severn  
Worcestershire  
DY13 8PN

**REGISTERED NUMBER:**

04538952 (England and Wales)

**ACCOUNTANTS:**

DHH  
Wychbury Chambers  
78 Worcester Road  
Stourbridge  
West Midlands  
DY9 0NJ

**A R HAYES LOAD N ROAD LIMITED****ABBREVIATED BALANCE SHEET****31 December 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,000	2,500
Tangible assets	3	13,750	15,212
		<u>15,750</u>	<u>17,712</u>
<b>CURRENT ASSETS</b>			
Debtors		7,473	10,497
Cash at bank and in hand		12,204	12,885
		<u>19,677</u>	<u>23,382</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,889	15,019
<b>NET CURRENT ASSETS</b>		<u>9,788</u>	<u>8,363</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,538</u>	<u>26,075</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>971</u>	<u>287</u>
<b>NET ASSETS</b>		<u><u>24,567</u></u>	<u><u>25,788</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		24,467	25,688
<b>SHAREHOLDERS' FUNDS</b>		<u><u>24,567</u></u>	<u><u>25,788</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

**A R HAYES LOAD N ROAD LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 July 2009 and were signed by:

  
A R Hayes - Director

The notes form part of these abbreviated accounts

## **A R HAYES LOAD N ROAD LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 December 2008**

#### **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 January 2007).

##### **Turnover**

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

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

##### **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 etc - 25% on reducing balance

##### **Deferred tax**

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

#### **2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	<b>5,000</b>
<b>AMORTISATION</b>	
At 1 January 2008	<b>2,500</b>
Charge for year	<b>500</b>
At 31 December 2008	<b>3,000</b>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<b>2,000</b>
At 31 December 2007	<b>2,500</b>

**A R HAYES LOAD N ROAD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	<b>31,995</b>
Additions	<b>6,496</b>
Disposals	<b>(4,500)</b>
At 31 December 2008	<b>33,991</b>
<b>DEPRECIATION</b>	
At 1 January 2008	<b>16,783</b>
Charge for year	<b>4,583</b>
Eliminated on disposal	<b>(1,125)</b>
At 31 December 2008	<b>20,241</b>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<b>13,750</b>
At 31 December 2007	<b>15,212</b>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<b>100</b>	<b>100</b>

**5. TRANSACTIONS WITH DIRECTOR**

Included in creditors due within one year is a loan owed by the company to A R Hayes of £2,522(2007:£4,907). The loan is unsecured and bears no interest and has no fixed terms for repayment. The loan was not overdrawn at any stage during the period.