

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

**A R HAYES LOAD N ROAD LIMITED**

WEDNESDAY



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08/09/2010

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COMPANIES HOUSE

**A R HAYES LOAD N ROAD LIMITED**

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**for the Year Ended 31 December 2009**

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**A R HAYES LOAD N ROAD LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

**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  
West Hagley  
Stourbridge  
West Midlands  
DY9 0NJ

**A R HAYES LOAD N ROAD LIMITED****ABBREVIATED BALANCE SHEET****31 December 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1,500	2,000
Tangible assets	3	10,313	13,750
		<u>11,813</u>	<u>15,750</u>
<b>CURRENT ASSETS</b>			
Debtors		6,573	7,473
Cash at bank and in hand		7,507	12,204
		<u>14,080</u>	<u>19,677</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,317	9,889
		<u>3,317</u>	<u>9,889</u>
<b>NET CURRENT ASSETS</b>		<u>10,763</u>	<u>9,788</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,576</u>	<u>25,538</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>402</u>	<u>971</u>
<b>NET ASSETS</b>		<u>22,174</u>	<u>24,567</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		22,074	24,467
		<u>22,174</u>	<u>24,567</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>22,174</u>	<u>24,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**A R HAYES LOAD N ROAD LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2009**

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 director on 28 July 2010 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 2009**

#### **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

##### **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

Motor vehicles        - 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 2009 and 31 December 2009	<b>5,000</b>
<b>AMORTISATION</b>	
At 1 January 2009	<b>3,000</b>
Charge for year	<b>500</b>
At 31 December 2009	<b>3,500</b>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<b>1,500</b>
At 31 December 2008	<b>2,000</b>

**A R HAYES LOAD N ROAD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2009**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2009 and 31 December 2009	<u>33,991</u>
<b>DEPRECIATION</b>	
At 1 January 2009	20,241
Charge for year	<u>3,437</u>
At 31 December 2009	<u>23,678</u>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<u>10,313</u>
At 31 December 2008	<u>13,750</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>2009 £</b>	2008
Number	Class			£
100	Ordinary	1	<u>100</u>	<u>100</u>

**5 TRANSACTIONS WITH DIRECTOR**

Included in creditors due within one year is a loan owed by the company to A R Hayes of £100 (2008 £2,522)  
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