



DANIEL HAYTON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Company Registration Number 4652606

RSM Tenon Limited
Accountants and Business Advisors
Cedar House
Sandbrook Business Park
Sandbrook Way
Rochdale
Lancashire
OL11 1LQ

DANIEL HAYTON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

DANIEL HAYTON LIMITED

Registered Number 4652606

ABBREVIATED BALANCE SHEET**31 DECEMBER 2012**

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Intangible assets			1		1
Tangible assets			3,489		3,794
			<u>3,490</u>		<u>3,795</u>
Current assets					
Stocks		12,952		6,946	
Debtors		11,585		15,539	
Cash at bank and in hand		914		1,127	
		<u>25,451</u>		<u>23,612</u>	
Creditors Amounts falling due within one year		<u>(26,163)</u>		<u>(25,056)</u>	
Net current liabilities			<u>(712)</u>		<u>(1,444)</u>
Total assets less current liabilities			<u>2,778</u>		<u>2,351</u>
Capital and reserves					
Called-up share capital	3		100		100
Profit and loss account			2,678		2,251
Shareholders' funds			<u>2,778</u>		<u>2,351</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

DANIEL HAYTON LIMITED

Registered Number 4652606

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2012

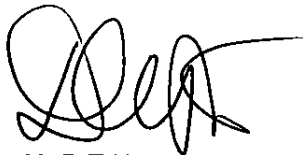
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24 September 2013, and are signed on their behalf by



Mr D T Hayton
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

DANIEL HAYTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 January 2012	48,565	13,371	61,936
Additions	—	858	858
At 31 December 2012	<u>48,565</u>	<u>14,229</u>	<u>62,794</u>
Depreciation			
At 1 January 2012	48,564	9,577	58,141
Charge for year	—	1,163	1,163
At 31 December 2012	<u>48,564</u>	<u>10,740</u>	<u>59,304</u>
Net book value			
At 31 December 2012	<u>1</u>	<u>3,489</u>	<u>3,490</u>
At 31 December 2011	<u>1</u>	<u>3,794</u>	<u>3,795</u>

3 Share capital

Authorised share capital:

	2012 £	2011 £
50,000 Ordinary A shares of £1 each	50,000	50,000
50,000 Ordinary B shares of £1 each	50,000	50,000
	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2012		2011
	No	£	No
60 Ordinary A shares of £1 each	60	60	60
40 Ordinary B shares of £1 each	40	40	40
	<u>100</u>	<u>100</u>	<u>100</u>