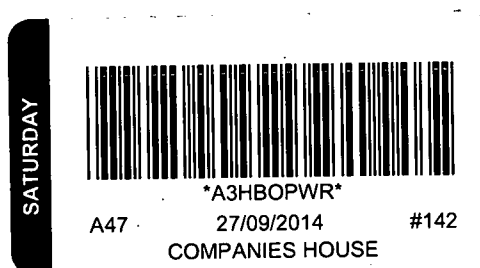


Registered number: 4652606

DANIEL HAYTON LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



PM+M Solutions for Business LLP
Chartered Accountants
Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB

DANIEL HAYTON LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 6) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DANIEL HAYTON LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2013**

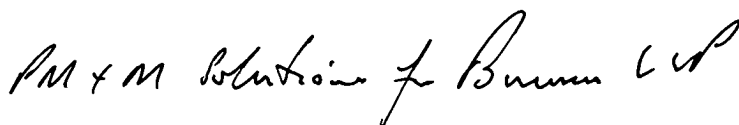
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Daniel Hayton Limited for the year ended 31 December 2013 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of directors of Daniel Hayton Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Daniel Hayton Limited and state those matters that we have agreed to state to the Board of directors of Daniel Hayton Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Daniel Hayton Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Daniel Hayton Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Daniel Hayton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Daniel Hayton Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



PM+M Solutions for Business LLP

Chartered Accountants

Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB

25 September 2014

DANIEL HAYTON LIMITED
REGISTERED NUMBER: 4652606

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

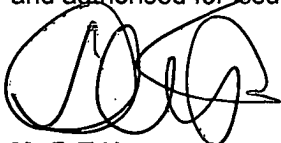
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Intangible assets	2		21,455		-
Tangible assets	3		13,606		3,489
			<u>35,061</u>		<u>3,489</u>
CURRENT ASSETS					
Stocks		14,436		12,952	
Debtors		16,593		11,585	
Cash at bank and in hand		7,508		914	
		<u>38,537</u>		<u>25,451</u>	
CREDITORS: amounts falling due within one year			<u>(54,208)</u>	<u>(26,162)</u>	
NET CURRENT LIABILITIES			<u>(15,671)</u>		<u>(711)</u>
NET ASSETS			<u>19,390</u>		<u>2,778</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			19,290		2,678
SHAREHOLDERS' FUNDS			<u>19,390</u>		<u>2,778</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

DANIEL HAYTON LIMITED
ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2013

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 September 2014.

A handwritten signature in black ink, appearing to be 'D T Hayton', written over a horizontal line.

Mr D T Hayton
Director

The notes on pages 4 to 6 form part of these financial statements.

DANIEL HAYTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life of 5 years straight line.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	25% reducing balance
Office equipment	-	25% reducing balance

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

DANIEL HAYTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	-
Additions	26,819
	<u>26,819</u>
At 31 December 2013	<u>26,819</u>
Amortisation	
At 1 January 2013	-
Charge for the year	5,364
	<u>5,364</u>
At 31 December 2013	<u>5,364</u>
Net book value	
At 31 December 2013	<u>21,455</u>
	<u> </u>
At 31 December 2012	<u> </u>

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	14,229
Additions	14,653
	<u>28,882</u>
At 31 December 2013	<u>28,882</u>
Depreciation	
At 1 January 2013	10,740
Charge for the year	4,536
	<u>15,276</u>
At 31 December 2013	<u>15,276</u>
Net book value	
At 31 December 2013	<u>13,606</u>
	<u> </u>
At 31 December 2012	<u>3,489</u>

DANIEL HAYTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

4. SHARE CAPITAL

	2013 £	2012 £
Authorised		
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		
60 Ordinary A shares of £1 each	60	60
40 Ordinary B shares of £1 each	40	40
	<u>100</u>	<u>100</u>