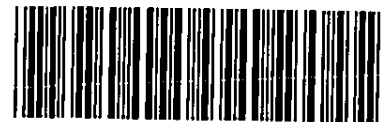


REGISTERED NUMBER: 05359649 (England and Wales)

HAYDN WESLEY & SON LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008

Dexter & Sharpe
Chartered Certified Accountants
Commerce House
18 West Street
Bourne
Lincolnshire
PE10 9NE

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HAYDN WESLEY & SON LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008

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HAYDN WESLEY & SON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2008

DIRECTORS:

H Wesley
D C Wesley

SECRETARY:

D C Wesley

REGISTERED OFFICE:

Commerce House
18 West Street
Bourne
Lincolnshire
PE10 9NE

REGISTERED NUMBER:

05359649 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
Commerce House
18 West Street
Bourne
Lincolnshire
PE10 9NE

HAYDN WESLEY & SON LTD
ABBREVIATED BALANCE SHEET
5 APRIL 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	28,000	32,000
Tangible assets	3	152,121	112,835
		<u>180,121</u>	<u>144,835</u>
CURRENT ASSETS			
Debtors		123,976	11,750
CREDITORS			
Amounts falling due within one year		<u>146,306</u>	<u>119,331</u>
NET CURRENT LIABILITIES		<u>(22,330)</u>	<u>(107,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>157,791</u>	<u>37,254</u>
CREDITORS			
Amounts falling due after more than one year		(29,599)	(13,882)
PROVISIONS FOR LIABILITIES		<u>(16,593)</u>	<u>(15,302)</u>
NET ASSETS		<u><u>111,599</u></u>	<u><u>8,070</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>111,597</u>	<u>8,068</u>
SHAREHOLDERS' FUNDS		<u><u>111,599</u></u>	<u><u>8,070</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

HAYDN WESLEY & SON LTD

ABBREVIATED BALANCE SHEET - continued
5 APRIL 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 Board of Directors on 19.1.09 and were signed on its behalf by:


.....
D C Wesley - Director

The notes form part of these abbreviated accounts

HAYDN WESLEY & SON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 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 2005, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 15% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007	
and 5 April 2008	40,000
AMORTISATION	
At 6 April 2007	8,000
Charge for year	4,000
At 5 April 2008	12,000
NET BOOK VALUE	
At 5 April 2008	28,000
At 5 April 2007	32,000

HAYDN WESLEY & SON LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 5 APRIL 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007	149,582
Additions	66,131
	<u>215,713</u>
At 5 April 2008	
DEPRECIATION	
At 6 April 2007	36,747
Charge for year	26,845
	<u>63,592</u>
At 5 April 2008	
NET BOOK VALUE	
At 5 April 2008	<u>152,121</u>
At 5 April 2007	<u>112,835</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	ordinary	£1	<u>2</u>	<u>2</u>