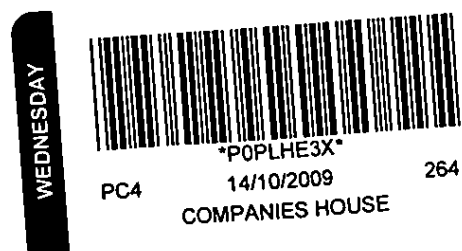


HAYDN WESLEY & SON LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2009

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



HAYDN WESLEY & SON LTD
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FOR THE YEAR ENDED 5 APRIL 2009

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HAYDN WESLEY & SON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		24,000		28,000
Tangible assets	3		226,410		152,121
			<u>250,410</u>		<u>180,121</u>
CURRENT ASSETS					
Debtors		152,817		123,976	
CREDITORS					
Amounts falling due within one year		<u>168,871</u>		<u>146,306</u>	
NET CURRENT LIABILITIES			<u>(16,054)</u>		<u>(22,330)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>234,356</u>		<u>157,791</u>
CREDITORS					
Amounts falling due after more than one year			(27,674)		(29,599)
PROVISIONS FOR LIABILITIES			<u>(25,138)</u>		<u>(16,593)</u>
NET ASSETS			<u>181,544</u>		<u>111,599</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>181,542</u>		<u>111,597</u>
SHAREHOLDERS' FUNDS			<u>181,544</u>		<u>111,599</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

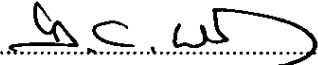
The notes form part of these abbreviated accounts

HAYDN WESLEY & SON LTD

ABBREVIATED BALANCE SHEET - continued
5 APRIL 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 Board of Directors on 10.10.09 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 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 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 2008	
and 5 April 2009	40,000
AMORTISATION	
At 6 April 2008	12,000
Charge for year	4,000
At 5 April 2009	16,000
NET BOOK VALUE	
At 5 April 2009	24,000
At 5 April 2008	28,000

HAYDN WESLEY & SON LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008	215,713
Additions	163,994
Disposals	(49,750)
	<hr/>
At 5 April 2009	329,957
	<hr/>
DEPRECIATION	
At 6 April 2008	63,592
Charge for year	39,955
	<hr/>
At 5 April 2009	103,547
	<hr/>
NET BOOK VALUE	
At 5 April 2009	226,410
	<hr/> <hr/>
At 5 April 2008	152,121
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>