

HAYBURY AND WEST COMPANY LTD

**Company Registration Number:
06165290 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

HAYBURY AND WEST COMPANY LTD

Company Information for the Period Ended 31st December 2011

Director:	Paul Gaye
Company secretary:	Tricia George
Registered office:	45 Boston Road Croydon Surrey CR0 3EG GB-ENG
Company Registration Number:	06165290 (England and Wales)

HAYBURY AND WEST COMPANY LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	37
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>37</u>
Creditors			
Creditors: amounts falling due within one year	4	10,866	2,790
Net current assets (liabilities):		<u>(10,866)</u>	<u>(2,753)</u>
Total assets less current liabilities:		(10,866)	(2,753)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(10,866)</u></u>	<u><u>(2,753)</u></u>

The notes form part of these financial statements

HAYBURY AND WEST COMPANY LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	0	0
Revaluation reserve:		0	0
Profit and Loss account:		(10,866)	(2,753)
Total shareholders funds:		<u>(10,866)</u>	<u>(2,753)</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Gaye
Status: Director

The notes form part of these financial statements

HAYBURY AND WEST COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an accruals basis under UK GAAP. FRS and FRSSE have also been adopted in preparing the statements.

Turnover policy

Revenue was recognized for services completed.

Tangible fixed assets depreciation policy

The company did not have any tangible fixed assets at year end.

Intangible fixed assets amortisation policy

The company did not have any intangible fixed assets at year end.

HAYBURY AND WEST COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Creditors: amounts falling due within one year

Creditors: Amounts due within one year £10,866

HAYBURY AND WEST COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital:			<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

