

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2015**

**FOR**

**CHRIS J HAYES LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2015**

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**CHRIS J HAYES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**

**DIRECTOR:** Mr C J Hayes

**SECRETARY:** Mrs A Hayes

**REGISTERED OFFICE:** 14 Crestwood Park  
Brewood  
Staffordshire  
ST19 9JD

**REGISTERED NUMBER:** 06690381 (England and Wales)

**ACCOUNTANTS:** Stanton Ralph & Co Limited  
Chartered Accountants  
The Old Police Station  
Whitburn Street  
Bridgnorth  
Shropshire  
WV16 4QP

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2015**

31.12.14			Notes	31.12.15	
£	£			£	£
		<b>FIXED ASSETS</b>			
	529	Tangible assets	2		690
		<b>CURRENT ASSETS</b>			
44,366		Debtors		100,272	
36,038		Cash at bank		17,898	
80,404				118,170	
		<b>CREDITORS</b>			
46,056		Amounts falling due within one year		41,492	
	34,348	<b>NET CURRENT ASSETS</b>			76,678
	34,877	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			77,368
	106	<b>PROVISIONS FOR LIABILITIES</b>			138
	34,771	<b>NET ASSETS</b>			77,230
		<b>CAPITAL AND RESERVES</b>			
	1,000	Called up share capital	3		1,000
	33,771	Profit and loss account			76,230
	34,771	<b>SHAREHOLDERS' FUNDS</b>			77,230

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 and authorised for issue by the director on 31st May 2016 and were signed by:

Mr C J Hayes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2015	1,342
Additions	389
At 31st December 2015	<u>1,731</u>
<b>DEPRECIATION</b>	
At 1st January 2015	813
Charge for year	228
At 31st December 2015	<u>1,041</u>
<b>NET BOOK VALUE</b>	
At 31st December 2015	<u>690</u>
At 31st December 2014	<u>529</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
750	Ordinary A	£1	750	750
250	Ordinary B	£1	<u>250</u>	<u>250</u>
			<u>1,000</u>	<u>1,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st December 2015 and 31st December 2014:

	31.12.15 £	31.12.14 £
<b>Mr C J Hayes</b>		
Balance outstanding at start of year	(7,553)	(14,896)
Amounts advanced	152,100	126,141
Amounts repaid	(127,854)	(118,798)
Balance outstanding at end of year	<u>16,693</u>	<u>(7,553)</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.