

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2015
FOR
HAYWARD WRIGHT PS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30th November 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

HAYWARD WRIGHT PS LTD

COMPANY INFORMATION

for the Year Ended 30th November 2015

DIRECTORS:

Mr A G Hayward-wright
Mr G Hayward-Wright
Mrs S J Paice

REGISTERED OFFICE:

4 Clews Road
Redditch
Worcestershire
B98 7ST

REGISTERED NUMBER:

07843067

ACCOUNTANTS:

Hayward Wright Ltd
4 Clews Road
Redditch
Worcestershire
B98 7ST

ABBREVIATED BALANCE SHEET
30th November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		34,891	80
CREDITORS			
Amounts falling due within one year		48,408	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(13,517)</u>	<u>80</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,517)</u>	<u>80</u>
CAPITAL AND RESERVES			
Called up share capital	2	80	80
Profit and loss account		<u>(13,597)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(13,517)</u>	<u>80</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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 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 by the Board of Directors on 30th August 2016 and were signed on its behalf by:

Mr A G Hayward-wright - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th November 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 the value, gross of value added tax and net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Share capital 1	1	<u>80</u>	<u>80</u>

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
HAYWARD WRIGHT PS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hayward Wright Ltd
4 Clews Road
Redditch
Worcestershire
B98 7ST

30th August 2016

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.