

Hayloft Barn Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014

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Chartered Accountants
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Hayloft Barn Limited
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Hayloft Barn Limited
(Registration number: 08108030)
Abbreviated Balance Sheet at 30 June 2014

	Note	30 June 2014	30 June 2013
		£	£
£	£	£	£
Fixed assets			
Tangible fixed assets		13,501	6,888
Current assets			
Stocks		1,775	1,890
Debtors		695	275
Cash at bank and in hand		<u>658</u>	<u>2,789</u>
		3,128	4,954
		((
Creditors: Amounts falling due within one year		22,067	15,949
		<u>)</u>	<u>)</u>
		((
Net current liabilities		18,939	10,995
		<u>)</u>	<u>)</u>
Net liabilities		<u>(5,438)</u>	<u>(4,107)</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>(5,439)</u>	<u>(4,108)</u>
Shareholders' deficit		<u>(5,438)</u>	<u>(4,107)</u>

For the year ending 30 June 2014 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 director acknowledges her 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 .

Approved by the director on 5 February 2015

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Mrs A E Morris
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Hayloft Barn Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 July 2013	8,103	8,103
Additions	8,997	8,997
At 30 June 2014	17,100	17,100
Depreciation		
At 1 July 2013	1,215	1,215
Charge for the year	2,384	2,384
At 30 June 2014	3,599	3,599
Net book value		
At 30 June 2014	13,501	13,501
At 30 June 2013	6,888	6,888

Hayloft Barn Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 June 2014		30 June 2013	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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