

HAYMAN CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005



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HAYMAN CONSTRUCTION LIMITED

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HAYMAN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		112,002		61,800
Current assets					
Stocks		261,053		120,943	
Debtors		520,526		858,717	
Cash at bank and in hand		109,108		2,319	
		<u>890,687</u>		<u>981,979</u>	
Creditors: amounts falling due within one year		<u>(383,369)</u>		<u>(483,791)</u>	
Net current assets			507,318		498,188
Total assets less current liabilities			619,320		559,988
Creditors: amounts falling due after more than one year			<u>(716)</u>		<u>(1,744)</u>
			<u>618,604</u>		<u>558,244</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			618,602		558,242
Shareholders' funds			<u>618,604</u>		<u>558,244</u>

HAYMAN CONSTRUCTION LIMITED

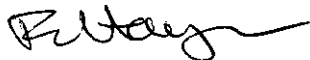
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 16 February 2006



E Hayman
Director

HAYMAN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Profit is recognised on long term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	5 years
Plant and machinery	20% Reducing balance
Fixtures, fittings and equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2004	126,014
Additions	84,268
Disposals	(12,155)
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At 30 April 2005	198,127
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Depreciation	
At 1 May 2004	64,214
On disposals	(7,027)
Charge for the year	28,938
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At 30 April 2005	86,125
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Net book value	
At 30 April 2005	112,002
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At 30 April 2004	61,800
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HAYMAN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

3	Share capital	2005 £	2004 £
	Authorised		
	5,000 "A" Ordinary shares of £1 each	5,000	5,000
	5,000 "B" Ordinary shares of £1 each	5,000	5,000
		<hr/>	<hr/>
		10,000	10,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 "A" Ordinary shares of £1 each	1	1
	1 "B" Ordinary shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>