

The Hayes Apartments Limited
Annual Report and Unaudited Accounts
Year Ended 30 June 2013

Company Registration Number 06617766

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The Hayes Apartments Limited
for the Year Ended 30 June 2013

The directors present their report and the unaudited financial statements for the year ended 30 June 2013

Directors of the company

The directors who held office during the year were as follows

B Curzon

D Harrison

Principal activity

The company was the management of the property known as The Hayes Apartments, Bodmin Road, Truro, Cornwall for the whole of the year

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on 9/10/13 and signed on its behalf by



D Harrison
Director

The Hayes Apartments Limited
(Registration number: 06617766)
Balance Sheet at 30 June 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		979	170
Creditors Amounts falling due within one year	2	(975)	(166)
Net assets		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	<u>4</u>	<u>4</u>
Shareholders' funds		<u>4</u>	<u>4</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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 April 2008)

No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 30 June 2013

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

Approved by the Board on 9/10/13 and signed on its behalf by


D Harrison
Director

The Hayes Apartments Limited
Notes to the financial statements for the Year Ended 30 June 2013

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Creditors: Amounts falling due within one year

	2013 £	2012 £
Other creditors	<u>975</u>	<u>166</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>