

**Registered Number 07464727**

**HAYCOCK ENVIRONMENTAL CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,394	1,400
		<u>1,394</u>	<u>1,400</u>
<b>Current assets</b>			
Stocks		173	1,521
Debtors		29,125	38,191
Cash at bank and in hand		13,901	4,697
		<u>43,199</u>	<u>44,409</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,192)</u>	<u>(23,242)</u>
<b>Net current assets (liabilities)</b>		<u>4,007</u>	<u>21,167</u>
<b>Total assets less current liabilities</b>		<u>5,401</u>	<u>22,567</u>
<b>Total net assets (liabilities)</b>		<u>5,401</u>	<u>22,567</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,301	22,467
<b>Shareholders' funds</b>		<u>5,401</u>	<u>22,567</u>

- For the year ending 31 March 2015 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 directors acknowledge their 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 Board on 4 August 2015

And signed on their behalf by:

**DR N E HAYCOCK, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

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:

Office equipment - 33% straight line basis

**Valuation information and policy**

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	2,266
Additions	749
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,015</u>
<b>Depreciation</b>	
At 1 April 2014	866
Charge for the year	755
On disposals	-
At 31 March 2015	<u>1,621</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,394</u>
At 31 March 2014	<u>1,400</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

#### 4 Transactions with directors

Name of director receiving advance or credit:	DR N E HAYCOCK
Description of the transaction:	Director's loan account
Balance at 1 April 2014:	£ 13,822
Advances or credits made:	£ 58,664
Advances or credits repaid:	£ 64,950
Balance at 31 March 2015:	<u>£ 7,536</u>

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