

Company Registration Number 07731378

Hayllar Contracting Limited

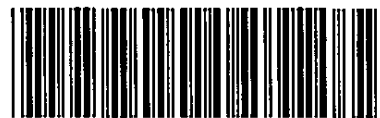
**Unaudited
Abbreviated Accounts**

1 April 2012

**THE REGISTRAR
OF COMPANIES**

Armstrong Watson
Chartered Accountants
Bute House
Montgomery Way
Rosehill
Carlisle
Cumbria
CA1 2RW

SATURDAY



A23 *A1HHRTXE* #65
15/09/2012
COMPANIES HOUSE

HAYLLAR CONTRACTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 5 AUGUST 2011 TO 1 APRIL 2012

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HAYLLAR CONTRACTING LIMITED
Company Registration Number 07731378

ABBREVIATED BALANCE SHEET

1 APRIL 2012

	Note	£	1 Apr 12 £
FIXED ASSETS	2		
Tangible assets			26,440
CURRENT ASSETS			
Debtors		19,308	
CREDITORS: Amounts falling due within one year		<u>10,585</u>	
NET CURRENT ASSETS			<u>8,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,163</u>
PROVISIONS FOR LIABILITIES			<u>5,288</u>
			<u>29,875</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		200
Profit and loss account			<u>29,675</u>
SHAREHOLDERS' FUNDS			<u>29,875</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on , and are signed on their behalf by


MR G HAYLLAR


MRS J HAYLLAR

The notes on pages 2 to 3 form part of these abbreviated accounts.

HAYLLAR CONTRACTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 5 AUGUST 2011 TO 1 APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 15% reducing balance

Deferred taxation

Deferred tax is recognised in full in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>28,250</u>
At 1 April 2012	<u>28,250</u>
DEPRECIATION	
Charge for period	<u>1,810</u>
At 1 April 2012	<u>1,810</u>
NET BOOK VALUE	
At 1 April 2012	<u>26,440</u>

HAYLLAR CONTRACTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 5 AUGUST 2011 TO 1 APRIL 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

Shares issued in the period

200 ordinary shares of £1 each were issued for use on 5th August 2011