HAYWOOD & CO FINANCIAL PLANNING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2009

MONDAY



22/02/2010 COMPANIES HOUSE 132

HAYWOOD & CO FINANCIAL PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2009

	Notes	2009	2008
		£	£
Fixed Assets			
Tangible Assets		4273	5285
Current Assets			
Debtors	6	13377	8352
Cash at bank and in Hand		<u>22748</u>	<u>14345</u>
		36125	22697
Creditors amounts falling due within one year	7	33643	24191
Total assets less current liabilities		£6755	£3791
			======
Capital and Reserves			
Called up Share Capital		2	2
Profit and Loss Account		6753	3789
Shareholders funds		£6755	£3791
		=====	======

For the financial year ended 31st July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for sie on 9th December 2009

N Waistnidge

Director

HAYWOOD & CO FINANCIAL PLANNING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2009

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 April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

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

8	Share Capital	2009	2008
	Authorised	£	£
	1000 ordinary shares of £1 each	£1000	£1000
	Allotted, issued and fully paid 2 Ordinary Shares of £1 each	£2	£2