

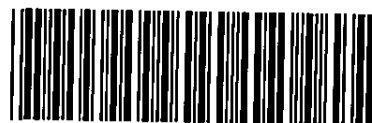
REGISTERED NUMBER: SC328278 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

HAIWYRE DESIGN LIMITED

THURSDAY



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24/05/2012

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COMPANIES HOUSE

HAIWYRE DESIGN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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HAIWYRE DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: S Platt

REGISTERED OFFICE: Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX

REGISTERED NUMBER: SC328278 (Scotland)

ACCOUNTANTS: Cheetham & Co
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX

HAIWYRE DESIGN LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|---------------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,517 | 1,037 |
| CURRENT ASSETS | | | |
| Debtors | | 36,375 | 31,280 |
| Cash at bank | | 23,293 | 31,267 |
| | | 59,668 | 62,547 |
| CREDITORS | | | |
| Amounts falling due within one year | | (60,197) | (62,683) |
| NET CURRENT LIABILITIES | | (529) | (136) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 988 | 901 |
| PROVISIONS FOR LIABILITIES | | (151) | - |
| NET ASSETS | | 837 | 901 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 835 | 899 |
| SHAREHOLDERS' FUNDS | | 837 | 901 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2012 and were signed by:



S Platt - Director

HAIWYRE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Equipment | - 33% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2011 | 4,019 |
| Additions | 1,125 |
| | <hr/> |
| At 31 March 2012 | 5,144 |
| DEPRECIATION | |
| At 1 April 2011 | 2,982 |
| Charge for year | 645 |
| | <hr/> |
| At 31 March 2012 | 3,627 |
| NET BOOK VALUE | |
| At 31 March 2012 | 1,517 |
| | <hr/> |
| At 31 March 2011 | 1,037 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <hr/> | <hr/> |