

COMPANY REGISTRATION NUMBER SC328278

HAIWYRE DESIGN LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008

CHEETHAM & CO
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX



HAIWYRE DESIGN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 25 JULY 2007 TO 31 MARCH 2008

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HAIWYRE DESIGN LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Note	£	31 Mar 08 £
FIXED ASSETS	2		
Tangible assets			2,616
CURRENT ASSETS			
Debtors		27,658	
Cash at bank and in hand		14,982	
		<u>42,640</u>	
CREDITORS: Amounts falling due within one year		<u>45,162</u>	
NET CURRENT LIABILITIES			<u>(2,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>94</u>
CAPITAL AND RESERVES			
Called up equity share capital	3		2
Profit and loss account			<u>92</u>
SHAREHOLDERS' FUNDS			<u>94</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

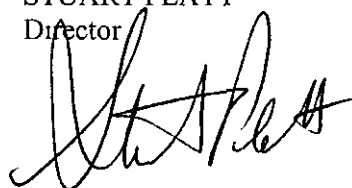
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 December 2008

STUART PLATT
Director



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

HAIWYRE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 25 JULY 2007 TO 31 MARCH 2008

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 January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

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

Fixtures & Fittings	25% reducing balance
Equipment	30% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	3,720
At 31 March 2008	<u>3,720</u>
DEPRECIATION	
Charge for period	1,104
At 31 March 2008	<u>1,104</u>
NET BOOK VALUE	
At 31 March 2008	<u>2,616</u>
At 24 July 2007	<u>—</u>

HAIWYRE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 25 JULY 2007 TO 31 MARCH 2008

3 SHARE CAPITAL

Authorised share capital:

	31 Mar 08
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>