

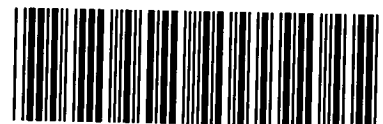
HAYNE FREEHOLDERS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

WEDNESDAY



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24/09/2014

#135

COMPANIES HOUSE

HAYNE FREEHOLDERS LIMITED
REGISTERED NUMBER: 03370800

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investments	2	100	100
CURRENT ASSETS			
Debtors	3	119,672	49,545
NET ASSETS		<u>119,772</u>	<u>49,645</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		119,672	49,545
SHAREHOLDERS' FUNDS		<u>119,772</u>	<u>49,645</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mrs R George
Director

Date: 22 September 2014

The notes on page 2 form part of these financial statements.

HAYNE FREEHOLDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2013 and 31 December 2013	<u>100</u>
Net book value	
At 31 December 2013	<u>100</u>
At 31 December 2012	<u>100</u>

3. DEBTORS

Debtors include £119,672 (2012 - £49,545) falling due after more than one year.

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary £1 shares shares of £1 each	<u>100</u>	<u>100</u>