Registered Number 01034298

G.HAYWOOD LIMITED

Abbreviated Accounts

31 July 2011

G.HAYWOOD LIMITED **Registered Number 01034298**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		397,254		418,568
Total fixed assets			397,254		418,568
Current assets					
Cash at bank and in hand		50,962		8,135	
Total current assets		50,962		8,135	
Creditors: amounts falling due within one year		(231,922)		(229,962)	
Net current assets			(180,960)		(221,827)
Total assets less current liabilities			216,294		196,741
Total net Assets (liabilities)			216,294		196,741
Capital and reserves					
Called up share capital			77		77
Share premium account			216,217		196,664
Shareholders funds			216,294		196,741

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:
Mrs J R Haywood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

Investments Other Than Loans: Cost At 1 August 2010 £378,568 Additions £27,173 Disposals (£48,487) At 31 July 2011 £357,254 Net Book Value At 31 July 2011 £357,254 At 31 July 2010 £378,568 Investments (neither listed nor unlisted) were as follows: Loan At 31 July 2011 £40,000 At 31 July 2010 £40,000