Registered Number 04799021

DARREN HAYMAN LTD

Abbreviated Accounts

30 June 2015

DARREN HAYMAN LTD **Registered Number 04799021**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,537	2,845
		3,537	2,845
Current assets			
Cash at bank and in hand		13,554	15,647
		13,554	15,647
Creditors: amounts falling due within one year		(10,683)	(8,805)
Net current assets (liabilities)		2,871	6,842
Total assets less current liabilities		6,408	9,687
Provisions for liabilities		(708)	(372)
Total net assets (liabilities)		5,700	9,315
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,699	9,314
Shareholders' funds		5,700	9,315

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:
D Hayman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	15,452
Additions	1,872
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	17,324
Depreciation	
At 1 July 2014	12,607
Charge for the year	1,180
On disposals	-
At 30 June 2015	13,787
Net book values	
At 30 June 2015	3,537
At 30 June 2014	2,845

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 1072 of the Companies Act 2006.