Company Registration No. 07213915 (England and Wales)

HAIGH ACCOUNTANTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

HAIGH ACCOUNTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

HAIGH ACCOUNTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		-		40,000
Tangible assets	**2**		71,521		73,235
			71,521		113,235
Current assets					
Stocks		85,815		92,249	
Debtors		221,930		216,296	
Cash at bank and in hand		46,993		81,503	
		354,738		390,048	
Creditors: amounts falling due within one year		(162,332)		(255,878)	
Net current assets			192,406		134,170
Total assets less current liabilities			263,927		247,405
Provisions for liabilities			(10,304)		(9,768)
			253,623		237,637
Capital and reserves					
Called up share capital	**3**		110		110
Profit and loss account			253,513		237,527
Shareholders' funds			253,623		237,637

HAIGH ACCOUNTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr Mark Fox
Director

Mrs Wendy Haigh
Director

Company Registration No. 07213915

HAIGH ACCOUNTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	400,000	102,193	502,193
Additions	-	6,154	6,154
At 31 March 2016	400,000	108,347	508,347
Depreciation			
At 1 April 2015	360,000	28,958	388,958
Charge for the year	40,000	7,868	47,868
At 31 March 2016	400,000	36,826	436,826
Net book value			
At 31 March 2016	-	71,521	71,521
At 31 March 2015	40,000	73,235	113,235

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
	10 Ordinary A of £1 each	10	10
		110	110

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.