REGISTERED NUMBER: 08032449 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Thehaleys Limited

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Thehaleys Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs V J Haley
SECRETARY:	S Haley
REGISTERED OFFICE:	44 Spratt Hall Road London E11 2RQ
REGISTERED NUMBER:	08032449 (England and Wales)
ACCOUNTANTS:	David Fletcher & Co. Mulberry House 78a Nightingale Lane Wanstead London E11 2EZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		297,026		297,026
Investments	3		1		-
			297,027		297,026
CURRENT ASSETS					
Debtors		1,473		-	
Cash at bank		22,019		6,967	
		23,492		6,967	
CREDITORS					
Amounts falling due within one year		288,241		287,898	
NET CURRENT LIABILITIES			(264,749)		(280,931)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,278		16,095
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			31,778		15,595
SHAREHOLDERS' FUNDS			32,278		16,095

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 July 2016 and were signed by:

Mrs V J Haley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis as the company has been given continued support of its director and shareholders.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold - not provided

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	297,026
NET BOOK VALUE	
At 31 March 2016	297,026
At 31 March 2015	297,026

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
Additions	1
At 31 March 2016	1
NET BOOK VALUE	
At 31 March 2016	1

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
250	A Ordinary	£1	250	250
250	B Ordinary	£1	250	250
			500	500

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.