REGISTERED NUMBER: 08137313

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Haywire Sound Ltd

Haywire Sound Ltd (Registered number: 08137313)

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for the Year Ended 31 July 2016

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Haywire Sound Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Mr J D Waddell Mrs P Waddell
SECRETARY:	
REGISTERED OFFICE:	The Bothy, Thornworthy House Chagford Newton Abbott Devon TQ13 8EY
REGISTERED NUMBER:	08137313

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		520		693
CURRENT ASSETS					
Debtors	3	27,866		29,758	
Cash at bank		-		288	
		27,866		30,046	
CREDITORS					
Amounts falling due within one year		27,976		30,122	
NET CURRENT LIABILITIES			(110)		(76)
TOTAL ASSETS LESS CURRENT LIABILITIES			410		617
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			310		517
SHAREHOLDERS' FUNDS			410		617

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

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 Board of Directors on 29 April 2017 and were signed on its behalf by:

Mr J D Waddell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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).

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

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

Plant and machinery etc - 25% on reducing balance

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 August 2015 and 31 July 2016	924
DEPRECIATION	
At 1 August 2015	231
Charge for year	173
At 31 July 2016	404
NET BOOK VALUE	
At 31 July 2016	520
At 31 July 2015	693

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 100 (31.7.15 - £ 100)

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Share capital 1	1	100	100

continued...

5. ULTIMATE CONTROLLING PARTY

Mr J D Waddell and Mrs P Waddell control the company by virtue of their 100% controlling interest.

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.