REGISTERED NUMBER: 08495521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2015

FOR

DR GRAHAM HAYES LIMITED

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DR GRAHAM HAYES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2015

DIRECTOR:	Dr G J Hayes
SECRETARY:	
REGISTERED OFFICE:	Suite 1 The Limewood Suite 5 Park Square Scunthorpe North Lincolnshire DN15 6JH
REGISTERED NUMBER:	08495521 (England and Wales)
ACCOUNTANTS:	C H Jefferson & Co Suite 1 The Limewood Suite 5 Park Square Scunthorpe North Lincolnshire DN15 6JH

ABBREVIATED BALANCE SHEET
30TH APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,477		1,780
Investments	3		30,000		-
			33,477		1,780
CURRENT ASSETS					
Debtors		12,173		5,355	
Cash at bank		55,313		30,862	
		67,486		36,217	
CREDITORS					
Amounts falling due within one year		19,822		11,926	
NET CURRENT ASSETS			47,664		24,291
TOTAL ASSETS LESS CURRENT LIABILITIES			81,141		26,071
PROVISIONS FOR LIABILITIES			398		-
NET ASSETS			80,743		26,071
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			80,643		25,971
SHAREHOLDERS' FUNDS			80,743		26,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
30TH APRIL 2015

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 29th January 2016 and were signed by:

Dr G J Hayes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2015

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 April 2008).

Turnover
Turnover represents invoiced sales of services.

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

Plant and machinery etc - 33% on cost and 15% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st May 2014	2,200
Additions	2,229
At 30th April 2015	4,429
DEPRECIATION	
At 1st May 2014	420
Charge for year	532
At 30th April 2015	952
NET BOOK VALUE	
At 30th April 2015	3,477
At 30th April 2014	1,780

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2015	2014
	£	£
Prudential Investment Bond	30,000	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	100	100

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.