285294

WILLIAM HAY M.A. LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

FERN ASSOCIATES
ACCOUNTANCY AND TAXATION SERVICES
SUITE 48/50, 1ST FLOOR
CENTRAL CHAMBERS, 93 HOPE STREET
GLASGOW
G2 6LD

MONDAY
S1GOPUGP
SCT 03/09/2012 #16
COMPANIES HOUSE

WILLIAM HAY M.A. LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST MAY 2012

	Notes	£	£	2011 £
Current Assets				
Debtors			0	0
Bank and Cash			16,086	15,388
			16,086	15,388
Creditors : Due Within 1 Year				
Sundry Creditors & Accruals		1,912		1,840
Corporation Tax		4,534		4,344
			6,446	6,184
			9,640	9,204
Represented By:				
Share Capital	2		2	2
Revenue Reserve			9,638	9,202
			9,640	9,204

For the year ending 31 May 2012 the company was entitled to exemption from audit Under section 477 of the Companies Act 2006.
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 responsibility for:
(i) ensuring the company keeps accounting records which comply with section 386: and
(ii) preparing accounts which give a true and fair view of the state of affairs of
The company as at the end of the financial year, and its profit or loss for the financial year, In accordance with the requirements of section 393, and which otherwise comply with the Requirements of the Companies Act relating to the accounts, so far as applicable to the Company.

Theses accounts have been delivered in accordance with the provisions applicable to Companies subject to the small companies regime.

These financial statements were approved and signed by the director on 25 July 2012.

.....W. Hay, Director

WILLIAM HAY M.A. LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST MAY 2012

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost conventi
And in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents amounts invoicec
During the year.

2 Share Capital

Alloted, called up and fully paid		2011
2 Ordinary Shares of £1 each	2	2