

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Hayford Estates Ltd.**

Hayford Estates Ltd. (Registered number: SC412331)

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for the Year Ended 30 April 2016**

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Hayford Estates Ltd.

**Company Information
for the Year Ended 30 April 2016**

DIRECTORS:

S Pender
Mrs K Pender

SECRETARY:

S Pender

REGISTERED OFFICE:

32 Charlotte Square
Edinburgh
EH2 4ET

REGISTERED NUMBER:

SC412331 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Hayford Estates Ltd. (Registered number: SC412331)

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		303,653	303,653
Debtors		2,422	670
Cash at bank		913	-
		<u>306,988</u>	<u>304,323</u>
CREDITORS			
Amounts falling due within one year		<u>347,564</u>	<u>328,909</u>
NET CURRENT LIABILITIES		<u>(40,576)</u>	<u>(24,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(40,576)</u>	<u>(24,586)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(40,577)</u>	<u>(24,587)</u>
SHAREHOLDERS' FUNDS		<u>(40,576)</u>	<u>(24,586)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

The notes form part of these abbreviated accounts

Hayford Estates Ltd. (Registered number: SC412331)

Abbreviated Balance Sheet - continued

30 April 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 28 January 2017 and were signed on its behalf by:

Mrs K Pender - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

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).

The company has a net current liability position of £40,576. The company meets its working capital requirement through the support of its directors, the bank and its parent company. All parties have indicated that this support will continue, and accordingly they consider that it is appropriate to prepare the financial statements on a going concern basis.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.