

COMPANY REGISTRATION NUMBER 4505884

HAYHURST LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST DECEMBER 2005

STEPHENSON SMART
Chartered Accountants
22-26 King Street
King's Lynn
Norfolk
PE30 1HJ



HAYHURST LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2005

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HAYHURST LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2005

	Note	2005 £	£	2004 £	£
Current assets					
Debtors		21,000		725	
Cash at bank and in hand		<u>650</u>		<u>2,873</u>	
		21,650		3,598	
Creditors: Amounts falling due within one year		<u>16,748</u>		<u>8,895</u>	
Net current assets/(liabilities)			<u>4,902</u>		<u>(5,297)</u>
Total assets less current liabilities			<u>4,902</u>		<u>(5,297)</u>
Capital and reserves					
Called-up equity share capital	2		4		4
Profit and loss account			<u>4,898</u>		<u>(5,301)</u>
Shareholders' funds/(deficiency)			<u>4,902</u>		<u>(5,297)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

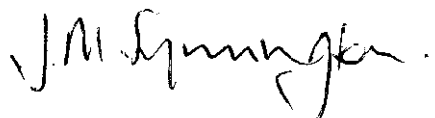
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 11th September 2006 and are signed on their behalf by:

MR J M SYMINGTON



The notes on pages 2 to 3 form part of these abbreviated accounts.

HAYHURST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2005

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has adopted Financial Reporting Standard for Smaller Entities (effective January 2005) for the first time. This requires that dividends be accrued for in the Financial Statements only if an obligation to pay the dividend existed at the year-end.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced and accrued during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

HAYHURST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2005

2. Share capital

Authorised share capital:

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>