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COMPANY REGISTRATION NUMBER 4505884

**HAYHURST LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST DECEMBER 2008**

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

THURSDAY



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COMPANIES HOUSE

**HAYHURST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2008**

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# HAYHURST LIMITED

## ABBREVIATED BALANCE SHEET

31ST DECEMBER 2008

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	Note	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		29,262	
Cash at bank and in hand		-		<u>70</u>	
		-		29,332	
<b>Creditors: Amounts falling due within one year</b>		<u>4,509</u>		<u>25,525</u>	
<b>Net current (liabilities)/assets</b>			<b>(4,509)</b>		<b>3,807</b>
<b>Total assets less current liabilities</b>			<b>(4,509)</b>		<b>3,807</b>
<b>Capital and reserves</b>					
Called-up equity share capital	2		100		4
Share premium account			24,864		-
Profit and loss account			<u>(29,473)</u>		<u>3,803</u>
<b>(Deficit)/shareholders' funds</b>			<b>(4,509)</b>		<b>3,807</b>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

# HAYHURST LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31ST DECEMBER 2008

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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:

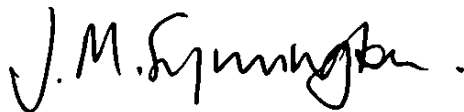
- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 and authorised for issue on 13th October 2009, and are signed on their behalf by:

MR J M SYMINGTON

Company Registration Number: 4505884



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The notes on page 3 form part of these abbreviated accounts.

# HAYHURST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2008

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### 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 2007).

#### 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.

### 2. Share capital

#### Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>4</u>	<u>4</u>

### 3. Going concern

At 31st December 2008, the liabilities of the company exceeded the assets by £4,509. The company is dependent upon the support of the directors, who have an amount owing to them of £4,106 at 31st December 2008. They have agreed not to seek repayment of this loan within one year, therefore the going concern assumption is believed to be appropriate.