

Registered Number 03075625

HAYES FOOD LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|---|--------------|--------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Stocks | | 2,250 | 2,000 |
| Debtors | | 1,315 | 1,315 |
| Cash at bank and in hand | | 1,381 | 3,751 |
| | | <u>4,946</u> | <u>7,066</u> |
| Creditors: amounts falling due within one year | | (5,795) | (4,911) |
| Net current assets (liabilities) | | <u>(849)</u> | <u>2,155</u> |
| Total assets less current liabilities | | <u>(849)</u> | <u>2,155</u> |
| Total net assets (liabilities) | | <u>(849)</u> | <u>2,155</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (949) | 2,055 |
| Shareholders' funds | | <u>(849)</u> | <u>2,155</u> |

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2015

And signed on their behalf by:

Hamza Yigit, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

2 Transactions with directors

| | |
|---|----------------|
| Name of director receiving advance or credit: | Hamza Yigit |
| Description of the transaction: | Dca - Debtors |
| Balance at 1 September 2013: | £ 1,315 |
| Advances or credits made: | - |
| Advances or credits repaid: | - |
| Balance at 31 August 2014: | <u>£ 1,315</u> |

This company was under the control of the director, Mr Hamza Yigit, during both the current and previous year.

Included in the debtors less than one year (note 5) is the amount of £1,315 owed by the director, Mr Hamza Yigit, to the company (2013: £1,315).

No Dividends were paid to the director or any related parties during the period under review (2013: £1,980 paid to the director and £20 to related party).

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.