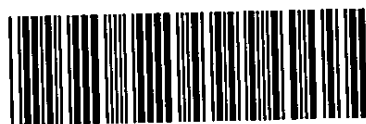


REGISTERED NUMBER: 04570924 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
Haydn Interiors Limited

SATURDAY



A37388ND

A20

03/05/2014

#58

COMPANIES HOUSE

Haydn Interiors Limited (Registered number: 04570924)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Haydn Interiors Limited
Company Information
for the Year Ended 31 December 2013

DIRECTORS:

Mr M Booth
Mrs C Grace

SECRETARY:

Mrs C Grace

REGISTERED OFFICE.

22 - 26 Nottingham Road
Stapleford
Nottingham
Nottinghamshire
NG9 8AA

REGISTERED NUMBER:

04570924 (England and Wales)

ACCOUNTANTS:

LING PHIPP
Cliffe Hill House
22-26 Nottingham Road
Stapleford
Nottingham
NG9 8AA

Haydn Interiors Limited (Registered number: 04570924)

Abbreviated Balance Sheet
31 December 2013

	Notes	31 12 13 £	£	31 12 12 £	£
FIXED ASSETS					
Intangible assets	2		4,100		5,600
Tangible assets	3		9,806		7,062
			<u>13,906</u>		<u>12,662</u>
CURRENT ASSETS					
Stocks		6,299		10,928	
Debtors		6,270		12,537	
Cash at bank and in hand		21,915		19,949	
		<u>34,484</u>		<u>43,414</u>	
CREDITORS					
Amounts falling due within one year		48,037		54,298	
		<u>48,037</u>		<u>54,298</u>	
NET CURRENT LIABILITIES			<u>(13,553)</u>		<u>(10,884)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			353		1,778
PROVISIONS FOR LIABILITIES			1,962		1,001
			<u>1,962</u>		<u>1,001</u>
NET (LIABILITIES)/ASSETS			<u>(1,609)</u>		<u>777</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(1,709)		677
			<u>(1,609)</u>		<u>677</u>
SHAREHOLDERS' FUNDS			<u>(1,609)</u>		<u>777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

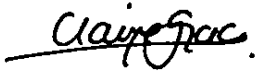
The notes form part of these abbreviated accounts

Haydn Interiors Limited (Registered number: 04570924)

Abbreviated Balance Sheet - continued
31 December 2013

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 3 April 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Claire Grace', with a horizontal line drawn through the middle of the signature.

Mrs C Grace - Director

The notes form part of these abbreviated accounts

Haydn Interiors Limited (Registered number: 04570924)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

I ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis and are subject to the continued support of the directors

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Where the company has partially performed its contractual obligations, it recognises revenue to the extent that it has obtained the right to consideration through its performance

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Showroom	- 50% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred Tax is provided in full in respect of taxation deferred by timing differences between treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Haydn Interiors Limited (Registered number: 04570924)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	30,100
AMORTISATION	
At 1 January 2013	24,500
Amortisation for year	1,500
At 31 December 2013	26,000
NET BOOK VALUE	
At 31 December 2013	4,100
At 31 December 2012	5,600

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	25,187
Additions	10,134
At 31 December 2013	35,321
DEPRECIATION	
At 1 January 2013	18,125
Charge for year	7,390
At 31 December 2013	25,515
NET BOOK VALUE	
At 31 December 2013	9,806
At 31 December 2012	7,062

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 13 £	31 12 12 £
100	Ordinary	1	100	100