

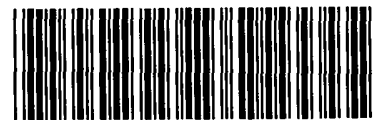
Registration number 04971290

Haygate Construction Ltd

Abbreviated accounts

for the year ended 30 November 2014

SATURDAY



A481CZO1

A23

23/05/2015

#371

COMPANIES HOUSE

Haygate Construction Ltd

**Abbreviated balance sheet
as at 30 November 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		62,781		47,292
Current assets					
Debtors		1,798		3,327	
Cash at bank and in hand		26,132		7,664	
		<u>27,930</u>		<u>10,991</u>	
Creditors: amounts falling due within one year		<u>(51,725)</u>		<u>(28,888)</u>	
Net current liabilities			<u>(23,795)</u>		<u>(17,897)</u>
Total assets less current liabilities			38,986		29,395
Net assets			<u>38,986</u>		<u>29,395</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			38,886		29,295
Shareholders' funds			<u>38,986</u>		<u>29,395</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Haygate Construction Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 November 2014

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

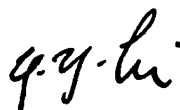
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 8 April 2015, and are signed on behalf by:

Y Li
Director



Registration number 04971290

The notes on pages 3 to 4 form an integral part of these financial statements.

Haygate Construction Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20 % reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2013	108,808
Additions	42,433
Disposals	(25,361)
At 30 November 2014	<u>125,880</u>
Depreciation	
At 1 December 2013	61,516
On disposals	(19,343)
Charge for year	20,926
At 30 November 2014	<u>63,099</u>
Net book values	
At 30 November 2014	<u>62,781</u>
At 30 November 2013	<u>47,292</u>

Haygate Construction Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2014

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>