# HAYWIRE ASSET MANAGEMENT LIMITED FORMERLY LONGRUFF LIMITED (A COMPANY LIMITED BY GUARANTEE)

### ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

Murphy Salisbury Chartered Accountants 15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW

# HAYWIRE ASSET MANAGEMENT LIMITED (REGISTERED NUMBER: 08211576) FORMERLY LONGRUFF LIMITED (A COMPANY LIMITED BY GUARANTEE)

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# HAYWIRE ASSET MANAGEMENT LIMITED FORMERLY LONGRUFF LIMITED (A COMPANY LIMITED BY GUARANTEE)

### COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2014

**DIRECTORS:** B Harding

J Wiley

**REGISTERED OFFICE:** Union House

7-9 Union Street Stratford upon Avon Warwickshire CV37 6QT

**REGISTERED NUMBER:** 08211576 (England and Wales)

ACCOUNTANTS: Murphy Salisbury

Chartered Accountants 15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW

### HAYWIRE ASSET MANAGEMENT LIMITED (REGISTERED NUMBER: 08211576)

## FORMERLY LONGRUFF LIMITED (A COMPANY LIMITED BY GUARANTEE)

## ABBREVIATED BALANCE SHEET 31 JULY 2014

	2014 f	2013 f
TOTAL ASSETS LESS CURRENT		
LIABILITIES		
RESERVES	<del></del>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit 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 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 7 April 2015 and were signed on its behalf by:

J Wiley - Director

## HAYWIRE ASSET MANAGEMENT LIMITED (REGISTERED NUMBER: 08211576) FORMERLY LONGRUFF LIMITED (A COMPANY LIMITED BY GUARANTEE)

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous period.

#### **Deferred** tax

Full provision is made in respect of timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not. Deferred tax is not provided on revalued assets unless a binding agreement to sell has been entered into before the year

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.