

HAYSTON BUSINESS PARK LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
27 NOVEMBER 2014 TO 31 DECEMBER 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 NOVEMBER 2014 TO 31 DECEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HAYSTON BUSINESS PARK LTD

**COMPANY INFORMATION
FOR THE PERIOD 27 NOVEMBER 2014 TO 31 DECEMBER 2015**

DIRECTORS:

A Vaughan-Harries
Mrs L Vaughan-Harries

REGISTERED OFFICE:

45 High Street
Haverfordwest
Pembrokeshire
SA61 2BP

REGISTERED NUMBER:

09331012 (England and Wales)

ACCOUNTANTS:

Bevan & Buckland
Chartered Accountants
45 High Street
Haverfordwest
Pembrokeshire
SA61 2BP

HAYSTON BUSINESS PARK LTD (REGISTERED NUMBER: 09331012)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		508,679
CURRENT ASSETS			
Debtors		25,404	
CREDITORS			
Amounts falling due within one year		<u>536,539</u>	
NET CURRENT LIABILITIES			<u>(511,135)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,456)
PROVISIONS FOR LIABILITIES			<u>1,082</u>
NET LIABILITIES			<u>(3,538)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(3,638)</u>
SHAREHOLDERS' FUNDS			<u>(3,538)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 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 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.
- (b)

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 25 August 2016 and were signed on its behalf by:

A Vaughan-Harries - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 NOVEMBER 2014 TO 31 DECEMBER 2015

1. ACCOUNTING POLICIES

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 January 2015).

Tangible fixed assets

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

Fixtures and fittings - 15% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	509,634
At 31 December 2015	<u>509,634</u>
DEPRECIATION	
Charge for period	955
At 31 December 2015	<u>955</u>
NET BOOK VALUE	
At 31 December 2015	<u>508,679</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<u>100</u>

4. CONTROL OF THE ENTITY

The company was controlled throughout the year by its directors.

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.