

**BONNETT & HAYWOOD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**BONNETT & HAYWOOD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** C A Bonnett  
N G Haywood

**SECRETARY:** C A Bonnett

**REGISTERED OFFICE:** 167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER:** 03285114 (England and Wales)

**ACCOUNTANTS:** Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**BONNETT & HAYWOOD LIMITED (REGISTERED NUMBER: 03285114)****ABBREVIATED BALANCE SHEET****31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		33,328		33,328
Tangible assets	3		<u>3,194</u>		<u>3,194</u>
			36,522		36,522
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,163</u>		<u>29,163</u>	
<b>NET CURRENT LIABILITIES</b>					
			<u>(29,163)</u>		<u>(29,163)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>7,359</u>		<u>7,359</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>7,259</u>		<u>7,259</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>7,359</u>		<u>7,359</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:

- (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 3 September 2014 and were signed on its behalf by:

C A Bonnett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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

**Deferred tax**

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

2. INTANGIBLE FIXED ASSETS

		Total £
<b>COST</b>		
At 1 January 2013 and 31 December 2013		<u>50,000</u>
<b>AMORTISATION</b>		
At 1 January 2013 and 31 December 2013		<u>16,672</u>
<b>NET BOOK VALUE</b>		
At 31 December 2013		<u>33,328</u>
At 31 December 2012		<u>33,328</u>

3. TANGIBLE FIXED ASSETS

		Total £
<b>COST</b>		
At 1 January 2013 and 31 December 2013		<u>6,480</u>
<b>DEPRECIATION</b>		
At 1 January 2013 and 31 December 2013		<u>3,286</u>
<b>NET BOOK VALUE</b>		
At 31 December 2013		<u>3,194</u>
At 31 December 2012		<u>3,194</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

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.