

Registered number: 07659753

Sean McHugh Ltd

Unaudited

Abbreviated accounts

For the year ended 31 March 2013

Sean McHugh Ltd

Company Information

Director Sean McHugh

Registered number 07659753

Registered office 142 Cock Lane
High Wycombe
Buckinghamshire
HP13 7EA

Accountants Michael Leigh (CCA) Limited
Chartered Certified Accountants
Brook House
54a Cowley Mill Road
Uxbridge
Middlesex
UB8 2QE

Sean McHugh Ltd

Contents

	Page
Balance sheet	1
Notes to the abbreviated accounts	2

Sean McHugh Ltd

Registered number: 07659753

Abbreviated balance sheet
as at 31 March 2013

	Note	£	2013 £	2012 £
Fixed assets				
Tangible assets	2		1,570	815
Current assets				
Debtors		11,017	6,243	
Cash at bank		<u>118,728</u>	<u>55,647</u>	
		129,745	61,890	
Creditors: amounts falling due within one year		<u>(27,203)</u>	<u>(17,635)</u>	
Net current assets			<u>102,542</u>	<u>44,255</u>
Net assets			<u>104,112</u>	<u>45,070</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			<u>104,012</u>	<u>44,970</u>
Shareholders' funds			<u>104,112</u>	<u>45,070</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with

respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Sean McHugh

Director

Date: 23 August 2013

The notes on page 2 form part of these financial statements.

**Notes to the abbreviated accounts
for the year ended 31 March 2013**

		£
Cost		
At 1 April 2012		879
Additions		<u>993</u>
At 31 March 2013		<u>1,872</u>
Depreciation		

At 1 April 2012	64
Charge for the year	<u>238</u>
At 31 March 2013	<u>302</u>
Net book value	
At 31 March 2013	<u><u>1,570</u></u>
At 31 March 2012	<u><u>815</u></u>

3. Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></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.