Registered number: 07659753

Sean McHugh Ltd

Unaudited

Abbreviated accounts

For the year ended 31 March 2013

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

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Registered number: 07659753

Abbreviated balance sheet as at 31 March 2013

			2013		2012	
	Note	£	£	£	£	
Fixed assets						
Tangible assets	2		1,570		815	
Current assets						
Debtors		11,017		6,243		
Cash at bank		118,728		55,647		
		129,745		61,890		
Creditors: amounts falling due within one year		(27,203)		(17,635)		
Net current assets			102,542		44,255	
Net assets			<u>104,112</u>		45,070	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			104,012		44,970	
Shareholders' funds			104,112		<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 20 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

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - straight line over 5 years

2. Tangible fixed assets

£

Cost

At 1 April 2012	879
Additions	993

At 31 March 2013 ______1,872

Depreciation

	At 1 April 2012		64
	Charge for the year	_	238
	At 31 March 2013	-	302
	Net book value		
	At 31 March 2013	=	1,570
	At 31 March 2012	=	815
3.	Share capital		
		2013	2012
		£	£
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100

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