

Sean McHugh Limited

Abbreviated accounts

For the year ended 31 March 2016

Sean McHugh Limited

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 Limited

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**Abbreviated balance sheet
as at 31 March 2016**

	Note	£	2016 £	2015 £
Fixed assets				
Tangible assets	2		484	908
Current assets				
Debtors		7,460		7,208
Cash at bank		<u>282,504</u>		<u>239,876</u>
		289,964		247,084
Creditors: amounts falling due within one year		<u>(20,501)</u>		<u>(30,358)</u>
Net current assets			269,463	216,726
Total assets less current liabilities			<u>269,947</u>	<u>217,634</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			<u>269,847</u>	<u>217,534</u>
Shareholders' funds			<u>269,947</u>	<u>217,634</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 2016 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: 11 October 2016

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

Notes to the abbreviated accounts
for the year ended 31 March 2016

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 January 2015).

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 2015 and 31 March 2016	<u>1,872</u>
Depreciation	
At 1 April 2015	964
Charge for the year	<u>424</u>
At 31 March 2016	<u>1,388</u>
Net book value	
At 31 March 2016	<u>484</u>
At 31 March 2015	<u>908</u>

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>