Registered number: SC437803

A C HAY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

Donoghue & Co. Ltd

19A Wellside Place Falkirk Stirlingshire FK1 5RL

A C Hay Limited Company No. SC437803 Abbreviated Balance Sheet 30 November 2015

		201	2015		2014	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible Assets	2		416		554	
			_			
			416		554	
CURRENT ASSETS						
Cash at bank and in hand		72,207	_	70,460		
		72,207		70,460		
Creditors: Amounts Falling Due Within One Year		(47,034)	_	(22,688)		
NET CURRENT ASSETS (LIABILITIES)			25,173		47,772	
TOTAL ASSETS LESS CURRENT LIABILITIES			25,589	_	48,326	
NET ASSETS			25,589		48,326	
CAPITAL AND RESERVES			_			
Called up share capital	3		1,000		1,000	
Profit and Loss Account			24,589		47,326	
		·				
SHAREHOLDERS' FUNDS		:	25,589 	_	48,326	

A C Hay Limited Company No. SC437803 Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

19th August 2016

A C Hay Limited Notes to the Abbreviated Accounts For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

25% Reducing Balance

2 . Tangible Assets

				Total	
Cost				£	
As at 1 December 2014				984	
As at 30 November 2015				984	
Depreciation					
As at 1 December 2014				430	
Provided during the period				138	
As at 30 November 2015				568	
Net Book Value					
As at 30 November 2015				416	
As at 1 December 2014				554	
3 . Share Capital					
	Value	Number	2015	2014	

£

1.000

£

1,000

1000

£

1,000

Allotted, called up and fully paid

4 . Transactions With and Loans to Directors
Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

Ordinary shares

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	