Registered number: SC437803

A C HAY LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

Donoghue & Co. Ltd

C/O Donoghue & Co. Ltd 19a Wellside Place Falkirk FK1 5RL

A C Hay Limited Financial Statements For The Year Ended 30 November 2019

Contents

	Page
Balance Sheet	1-2
Notes to the Financial Statements	3

A C Hay Limited Balance Sheet As at 30 November 2019

Registered number: SC437803

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3	_	312		312
			312		312
CURRENT ASSETS			312		512
Cash at bank and in hand		71,206		72,010	
		71,206		72,010	
Creditors: Amounts Falling Due Within One Year	4	(57,211)		(57,392)	
NET CURRENT ASSETS (LIABILITIES)		_	13,995	-	14,618
TOTAL ASSETS LESS CURRENT LIABILITIES		_	14,307	_	14,930
NET ASSETS		=	14,307	-	14,930
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account		_	13,307	<u>-</u>	13,930
SHAREHOLDERS' FUNDS		=	14,307		14,930

A C Hay Limited Balance Sheet (continued) As at 30 November 2019

For the year ending 30 November 2019 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board			

Mr Alistair Hay

Director

28th August 2020

The notes on page 3 form part of these financial statements.

A C Hay Limited Notes to the Financial Statements For The Year Ended 30 November 2019

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. 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

3 years straight line

Computer

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018:)

3. Tangible Assets

		Equipment
		£
Cost		
As at 1 December 2018		984
As at 30 November 2019		984
Depreciation		
As at 1 December 2018		672
As at 30 November 2019		672
Net Book Value		
As at 30 November 2019		312
As at 1 December 2018		312
4. Creditors: Amounts Falling Due Within One Year		
	2019	2018
	£	£
Corporation tax	2	2
Accruals and deferred income	180	360
Director's loan account	57,029	57,030
	57,211	57,392
5. Share Capital		
	2019	2018
Allotted, Called up and fully paid	1,000	1,000

6. General Information

A C Hay Limited is a private company, limited by shares, incorporated in Scotland, registered number SC437803. The registered office is 97 Baronshill Avenue, Linlithgow, West Lothian, EH49 7JQ.

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