

**Registered Number 00152024**

**B.HAGUE & COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	500	750
Tangible assets	3	350,205	355,947
		<u>350,705</u>	<u>356,697</u>
<b>Current assets</b>			
Stocks		22,500	22,500
Debtors		27,617	17,640
Cash at bank and in hand		579,164	488,696
		<u>629,281</u>	<u>528,836</u>
<b>Net current assets (liabilities)</b>		<u>629,281</u>	<u>528,836</u>
<b>Total assets less current liabilities</b>		<u>979,986</u>	<u>885,533</u>
<b>Creditors: amounts falling due after more than one year</b>		(466,565)	(469,868)
<b>Total net assets (liabilities)</b>		<u>513,421</u>	<u>415,665</u>
<b>Capital and reserves</b>			
Called up share capital		4,400	4,400
Profit and loss account		509,021	411,265
<b>Shareholders' funds</b>		<u>513,421</u>	<u>415,665</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2014

And signed on their behalf by:

**R Scotton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,000</u>
<b>Amortisation</b>	
At 1 April 2013	4,250
Charge for the year	250
On disposals	-
At 31 March 2014	<u>4,500</u>
<b>Net book values</b>	
At 31 March 2014	<u>500</u>
At 31 March 2013	<u>750</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	487,693
Additions	236
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>487,929</u>
<b>Depreciation</b>	
At 1 April 2013	131,746
Charge for the year	5,978
On disposals	-
At 31 March 2014	<u>137,724</u>
<b>Net book values</b>	
At 31 March 2014	<u>350,205</u>

At 31 March 2013

355,947

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