

Registered number
06203431

C J Hague Limited

Abbreviated Accounts
for the year ended
30 April 2014

C J Hague Limited**Registered number:** 06203431**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,034	3,891
Current assets			
Stocks		280	742
Debtors		2,416	1,582
Cash at bank and in hand		1,769	8,630
		<u>4,465</u>	<u>10,954</u>
Creditors: amounts falling due within one year		<u>(8,083)</u>	<u>(14,686)</u>
Net current liabilities		(3,618)	(3,732)
Net assets		<u>416</u>	<u>159</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		415	158
Shareholder's funds		<u>416</u>	<u>159</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C J Hague

Director

Approved by the board on 2 July 2014

C J Hague Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% - 33.3% per annum of net book value
Motor vehicles	25% per annum of net book value

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2013	12,422
Additions	1,215
At 30 April 2014	<u>13,637</u>

Depreciation

At 1 May 2013	8,531
Charge for the year	1,072
At 30 April 2014	<u>9,603</u>

Net book value

At 30 April 2014	<u>4,034</u>
At 30 April 2013	<u>3,891</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.