

Registered Number 08328778

M&G Hagger Ltd

Abbreviated Accounts

31 March 2016

Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Investments		741,003	741,003
		<u>741,003</u>	<u>741,003</u>
Current assets			
Debtors		226,663	110,691
Cash at bank and in hand		145	3,092
Total current assets		<u>226,808</u>	<u>113,783</u>
Creditors: amounts falling due within one year		(225,562)	(237,141)
Net current assets (liabilities)		1,246	(123,358)
Total assets less current liabilities		<u>742,249</u>	<u>617,645</u>
Creditors: amounts falling due after more than one year	3	0	(129,700)
Total net assets (liabilities)		<u>742,249</u>	<u>487,945</u>
Capital and reserves			
Called up share capital	4	3,150	3,150

Share premium account	177,735	177,735
Profit and loss account	561,364	307,060

Shareholders funds	<u>742,249</u>	<u>487,945</u>
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- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2016

And signed on their behalf by:

Mr G Hagger, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 **Fixed Assets**

	Investments	Total
Cost or valuation	£	£
At 01 April 2015	741,003	741,003
At 31 March 2016	741,003	741,003
Net Book Value		
At 31 March 2016	741,003	741,003
At 31 March 2015	741,003	741,003

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
3150 Ordinary of £1 each	3,150	3,150
Allotted, called up and fully paid:		
3150 Ordinary of £1 each	3,150	3,150

Balance sheet Spare note
5 **8 (user defined)**

Group undertakings