

Registered number
SC300058

A A Hagan Limited
Abbreviated Accounts
31 March 2011

TUESDAY



SCT 08/11/2011 645
COMPANIES HOUSE

A A Hagan Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

SC300058

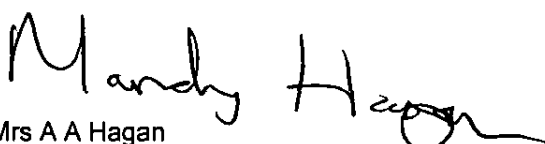
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	360,000	400,000
Tangible assets	3	<u>2,324</u>	<u>2,760</u>
		362,324	402,760
Current assets			
Stocks		27,655	23,401
Debtors		221,543	180,988
Cash at bank and in hand		<u>32,295</u>	<u>34,978</u>
		281,493	239,367
Creditors: amounts falling due within one year		<u>(412,006)</u>	<u>(430,249)</u>
Net current liabilities		(130,513)	(190,882)
Net assets		<u>231,811</u>	<u>211,878</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		231,711	211,778
Shareholders' funds		<u>231,811</u>	<u>211,878</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Mrs A A Hagan
 Director

Approved by the board on 26 October 2011

A A Hagan Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Tangible fixed assets

£

Cost

At 1 April 2010	7,950
Additions	<u>1,358</u>
At 31 March 2011	<u>9,308</u>

Depreciation

At 1 April 2010	5,190
Charge for the year	<u>1,794</u>
At 31 March 2011	<u>6,984</u>

Net book value

At 31 March 2011	<u>2,324</u>
At 31 March 2010	<u>2,760</u>

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------