Registered number: SC437803

A C HAY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

Donoghue & Co. Ltd

19A Wellside Place Falkirk Stirlingshire FK1 5RL

A C Hay Limited Company No. SC437803 Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2	_	312	_	416
			0.4.0		
CURRENT ASSETS			312		416
Cash at bank and in hand		72,009		72,207	
		72,009		72,207	
Creditors: Amounts Falling Due Within One Year		(57,392)		(47,034)	
			•		
NET CURRENT ASSETS (LIABILITIES)			14,617		25,173
				_	
TOTAL ASSETS LESS CURRENT LIABILITIES		_	14,929	-	25,589
NET ASSETS			14,929		25,589
		=		=	
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss Account		_	13,929	_	24,589
SHAREHOLDERS' FUNDS		_	14,929	_	25,589
		=		=	

For the year ending 30 November 2016 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board			

Mr Alistair Hay

30th August 2017

A C Hay Limited Notes to the Abbreviated Accounts For The Year Ended 30 November 2016

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 Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. 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

25% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	984
As at 30 November 2016	984
Depreciation	
As at 1 December 2015	568
Provided during the period	104
As at 30 November 2016	672
Net Book Value	
As at 30 November 2016	312
As at 1 December 2015	416

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1000	1,000	1,000

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors: The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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