

**A C HAY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014**

Donoghue & Co. Ltd

30H Newmarket Street  
Falkirk  
Stirlingshire  
FK1 1JQ

**A C Hay Limited**  
**Company No. SC437803**  
**Abbreviated Balance Sheet 30 November 2014**

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		554		738
			<u>554</u>		<u>738</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<u>70,460</u>		<u>138,740</u>	
		70,460		138,740	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(22,688)</u>		<u>(65,266)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>47,772</u>		<u>73,474</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>48,326</u>		<u>74,212</u>
<b>NET ASSETS</b>			<u>48,326</u>		<u>74,212</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and Loss account			<u>47,326</u>		<u>73,212</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>48,326</u>		<u>74,212</u>

**A C Hay Limited**  
**Company No. SC437803**  
**Abbreviated Balance Sheet (continued) 30 November 2014**

---

For the year ending 30 November 2014 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 2008).

On behalf of the board

-----

**Mr Alistair Hay**

**13th August 2015**

**A C Hay Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2014**

---

**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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 December 2013	984
As at 30 November 2014	984
<b>Depreciation</b>	
As at 1 December 2013	246
Provided during the period	184
As at 30 November 2014	430
<b>Net Book Value</b>	
As at 30 November 2014	554
As at 1 December 2013	738

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1000	1,000	1,000

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 1072 of the Companies Act 2006.