

**REGISTERED NUMBER: 08666498 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**INGHAM DOHERTY LIMITED**

**WEDNESDAY**



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**A16**

**22/06/2016**

**#167**

**COMPANIES HOUSE**

**INGHAM DOHERTY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**INGHAM DOHERTY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTOR:** D A Ingham

**SECRETARY:**

**REGISTERED OFFICE:** Suite 1 Mayden House  
Long Bennington Business Park  
Main Road  
Long Bennington  
Nottinghamshire  
NG23 5DJ

**REGISTERED NUMBER:** 08666498 (England and Wales)

**ACCOUNTANTS:** Buchanan & Associates Limited  
Mayden House  
Main Road  
Long Bennington  
Nottinghamshire  
NG23 5DJ

**INGHAM DOHERTY LIMITED (REGISTERED NUMBER: 08666498)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		20,740	179
Cash at bank		8,349	13,651
		<u>29,089</u>	<u>13,830</u>
<b>CREDITORS</b>			
Amounts falling due within one year		15,790	14,110
		<u>15,790</u>	<u>14,110</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>13,299</u>	<u>(280)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,299</u>	<u>(280)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		13,199	(380)
		<u>13,299</u>	<u>(380)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>13,299</u>	<u>(280)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2016 and were signed by:



D A Ingham - Director

The notes form part of these abbreviated accounts

# INGHAM DOHERTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

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).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
100	Ordinary	£1	£ 100	£ 100

### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 December 2015 and the period ended 31 December 2014:

	31.12.15	31.12.14
<b>D A Ingham</b>	£	£
Balance outstanding at start of year	(612)	-
Amounts advanced	65,841	56,749
Amounts repaid	(44,489)	(57,361)
Balance outstanding at end of year	20,740	(612)

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
INGHAM DOHERTY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

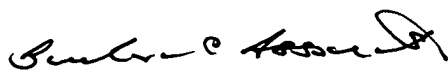
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ingham Doherty Limited for the year ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Ingham Doherty Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ingham Doherty Limited and state those matters that we have agreed to state to the director of Ingham Doherty Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ingham Doherty Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ingham Doherty Limited. You consider that Ingham Doherty Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ingham Doherty Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Buchanan & Associates Limited  
Mayden House  
Main Road  
Long Bennington  
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NG23 5DJ

20 June 2016