

**A C HAY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Donoghue & Co. Ltd

C/O Donoghue & Co. Ltd
19a Wellside Place
Falkirk
Stirlingshire
FK1 5RL

A C Hay Limited
Financial Statements
For The Year Ended 30 November 2018

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A C Hay Limited
Balance Sheet
As at 30 November 2018

Registered number: SC437803

	Notes	2018		2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	5		312		312
			312		312
CURRENT ASSETS					
Cash at bank and in hand		72,010		72,010	
		72,010		72,010	
Creditors: Amounts Falling Due Within One Year	6	(57,392)		(57,392)	
NET CURRENT ASSETS (LIABILITIES)			14,618		14,618
TOTAL ASSETS LESS CURRENT LIABILITIES			14,930		14,930
NET ASSETS			14,930		14,930
CAPITAL AND RESERVES					
Called up share capital	7		1,000		1,000
Profit and Loss Account			13,930		13,930
SHAREHOLDERS' FUNDS			14,930		14,930

A C Hay Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alistair Hay

1st May 2019

The notes on pages 3 to 4 form part of these financial statements.

A C Hay Limited
Notes to the Financial Statements
For The Year Ended 30 November 2018

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
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3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 December 2017	984
As at 30 November 2018	984
Depreciation	
As at 1 December 2017	672
As at 30 November 2018	672
Net Book Value	
As at 30 November 2018	312
As at 1 December 2017	312

6. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Corporation tax	2	2
Accruals and deferred income	360	360
Director's loan account	57,030	57,030
	57,392	57,392

7. Share Capital

	2018	2017
Allotted, Called up and fully paid	1,000	1,000

8. Directors Advances, Credits and Guarantees

A C Hay Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 November 2018

Dividends paid to directors

9. **Dividends**

10. **General Information**

A C Hay Limited is a private company, limited by shares, incorporated in Scotland, registered number SC437803. The registered office is 97 Baronshill Avenue, Linlithgow, West Lothian, EH49 7JQ.

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.