Registered Number SC030366

HUGH MCCAIG AND COMPANY LIMITED

Abbreviated Accounts

31 March 2015

HUGH MCCAIG AND COMPANY LIMITED **Registered Number SC030366**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	17,000	17,000
		17,000	17,000
Current assets			
Cash at bank and in hand		70,127	70,127
		70,127	70,127
Net current assets (liabilities)		70,127	70,127
Total assets less current liabilities		87,127	87,127
Creditors: amounts falling due after more than one year		(5,244)	(4,943)
Total net assets (liabilities)		81,883	82,184
Capital and reserves			
Called up share capital		500	500
Profit and loss account		81,383	81,684
Shareholders' funds		81,883	82,184

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2015

And signed on their behalf by:
Mr H M McCaig, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**

Fixed Asset Investments are stated at cost less provision for permanent diminution in value.

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.