Registration number SC030366

HUGH MCCAIG AND COMPANY LIMITED

Abbreviated accounts

for the year ended 31 March 2016

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HUGH MCCAIG AND COMPANY LIMITED

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HUGH MCCAIG AND COMPANY LIMITED

Report to the Board of Directors on the preparation of the unaudited statutory accounts of HUGH MCCAIG AND COMPANY LIMITED for the year ended 31 March 2016.

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

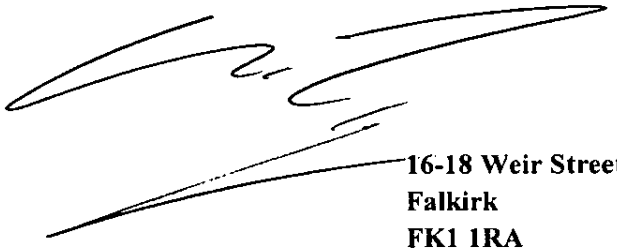
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUGH MCCAIG AND COMPANY LIMITED for the year ended 31 March 2016 as set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement letter dated 11 November 2013. Our work has been undertaken solely to prepare for your approval the accounts of HUGH MCCAIG AND COMPANY LIMITED and state those matters that we have agreed to state to the Board of Directors , as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUGH MCCAIG AND COMPANY LIMITED and its Board of Directors for our work or for this report.

It is your duty to ensure that HUGH MCCAIG AND COMPANY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of HUGH MCCAIG AND COMPANY LIMITED. You consider that HUGH MCCAIG AND COMPANY 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 accounts of HUGH MCCAIG AND COMPANY 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 accounts.



Barrie Scott & Co
Chartered Accountants

16-18 Weir Street
Falkirk
FK1 1RA

7/12/16

HUGH MCCAIG AND COMPANY LIMITED

Abbreviated balance sheet
as at 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	2		17,000		17,000
Current assets					
Cash at bank and in hand		70,127		70,127	
		70,127		70,127	
Creditors: amounts falling due within one year		(5,545)		(5,244)	
Net current assets			64,582		64,883
Total assets less current liabilities			81,582		81,883
Net assets			81,582		81,883
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			81,082		81,383
Shareholders' funds			81,582		81,883

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2016

For the year ended 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 07.12.2016, and are signed on their behalf by:

Hugh McCaig
Director

Registration number SC030366

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2015	17,000	17,000
At 31 March 2016	17,000	17,000
Net book values		
At 31 March 2016	17,000	17,000
At 31 March 2015	17,000	17,000

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500
Equity Shares		
500 Ordinary shares of £1 each	500	500