# HUGH MCCORMICK ACCOUNTANTS & CO LIMITED

**Company Registration Number:**
**SC394792 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

# HUGH MCCORMICK ACCOUNTANTS & CO LIMITED

## Company Information
## for the Period Ended 31st March 2015

| | |
|---|---|
| **Director:** | THOMAS THRUPP |
| **Registered office:** | The Business Centre 52a Church Street<br>Broughty Ferry<br>Dundee<br>Tayside<br>DD5 1HB |
| **Company Registration Number:** | SC394792 (Scotland) |

# HUGH MCCORMICK ACCOUNTANTS & CO LIMITED

## Abbreviated Balance sheet
## As at 31st March 2015

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand: | | **100** | 100 |
| **Total current assets:** | | **100** | 100 |
| **Creditors** | | | |
| **Net current assets (liabilities):** | | **100** | 100 |
| **Total assets less current liabilities:** | | **100** | 100 |
| **Total net assets (liabilities):** | | **100** | 100 |

The notes form part of these financial statements

# HUGH MCCORMICK ACCOUNTANTS & CO LIMITED

## Abbreviated Balance sheet
## As at 31st March 2015
## continued

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **100** | 100 |
| **Total shareholders funds:** | | **100** | 100 |

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: THOMAS THRUPP
Status: Director

The notes form part of these financial statements

# HUGH MCCORMICK ACCOUNTANTS & CO LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The Director has advised that the company was dormant throughout the period and our opinion concurs with theirs.

# HUGH MCCORMICK ACCOUNTANTS & CO LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 2. Called up share capital

Allotted, called up and paid

| Previous period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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.