

Registered number
SC461981

J C Hague Ltd

Abbreviated Accounts

31 March 2016

J C Hague Ltd**Registered number:** SC461981**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,200	-
Current assets			
Debtors		821	4,575
Cash at bank and in hand		69,963	48,471
		<u>70,784</u>	<u>53,046</u>
Creditors: amounts falling due within one year		<u>(6,755)</u>	<u>(13,908)</u>
Net current assets		64,029	39,138
Net assets		<u>65,229</u>	<u>39,138</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,129	39,038
Shareholders' funds		<u>65,229</u>	<u>39,138</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Jonathan Charles Hague

Director

Approved by the board on 25 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr Jonathan Charles Hague				
Loan from the company, repaid within 9 months of the year end	-	821	-	821
	<u>-</u>	<u>821</u>	<u>-</u>	<u>821</u>

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