Company Registration No. SC484841 (Scotland)

HOGG MATERIAL & LOGISTIC SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

HOGG MATERIAL & LOGISTIC SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		6,055
Creditors: amounts falling due within one year		(5,905)
Net current assets		150
Net assets		150
Capital and reserves		
Called up share capital	2	100
Profit and loss account		50
Total shareholders' funds		150

For the year ending 31 August 2015 the company was entitled to exemption from audit 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 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 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).

Approved by the board on 18 April 2016

L HOGG
Director

Company Registration No. SC484841

1 Accounting policies

Basis of preparation

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

Turnover

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

2 Share capital

	2015
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	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.