

Registered Number 07847669

ALEXANDER AND HOGG LTD

Abbreviated Accounts

31 March 2016

ALEXANDER AND HOGG LTD

Registered Number 07847669

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	108	215
		<u>108</u>	<u>215</u>
Current assets			
Cash at bank and in hand		80,586	74,922
		<u>80,586</u>	<u>74,922</u>
Prepayments and accrued income		5,850	-
Creditors: amounts falling due within one year		(1,297)	(4,751)
Net current assets (liabilities)		<u>85,139</u>	<u>70,171</u>
Total assets less current liabilities		<u>85,247</u>	<u>70,386</u>
Accruals and deferred income		(718)	(400)
Total net assets (liabilities)		<u><u>84,529</u></u>	<u><u>69,986</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		84,528	69,985
Shareholders' funds		<u><u>84,529</u></u>	<u><u>69,986</u></u>

- For the year ending 31 March 2016 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 4 July 2016

And signed on their behalf by:

Shirley Hogg, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015).

Turnover policy

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.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>430</u>
Depreciation	
At 1 April 2015	215
Charge for the year	107
On disposals	-
At 31 March 2016	<u>322</u>
Net book values	
At 31 March 2016	<u>108</u>
At 31 March 2015	<u>215</u>

3 Transactions with directors

Name of director receiving advance or credit:

Shirley Hogg

Description of the transaction:

Directors Loan
Account

Balance at 1 April 2015:

-

Advances or credits made:

£ 2

Advances or credits repaid:

-

Balance at 31 March 2016:

£ 2