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REGISTERED NUMBER: 08666498 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 AUGUST 2013 TO 31 DECEMBER 2014
FOR
INGHAM DOHERTY LIMITED

MONDAY



A12 *A493L9BC* 08/06/2015 #86
COMPANIES HOUSE

INGHAM DOHERTY LIMITED

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FOR THE PERIOD 28 AUGUST 2013 TO 31 DECEMBER 2014**

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INGHAM DOHERTY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 28 AUGUST 2013 TO 31 DECEMBER 2014**

DIRECTOR: D A Ingham

SECRETARY:

REGISTERED OFFICE: Suite 1 Mayden House
Long Bennington Business Park
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

REGISTERED NUMBER 08666498 (England and Wales)

ACCOUNTANTS: Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

INGHAM DOHERTY LIMITED (REGISTERED NUMBER: 08666498)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	£
CURRENT ASSETS		
Debtors		179
Cash at bank		<u>13,651</u>
		13,830
CREDITORS		
Amounts falling due within one year		<u>14,110</u>
NET CURRENT LIABILITIES		<u>(280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(280)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(380)</u>
SHAREHOLDERS' FUNDS		<u><u>(280)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 June 2015 and were signed by



D A Ingham - Director

INGHAM DOHERTY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 AUGUST 2013 TO 31 DECEMBER 2014**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2014

	£
D A Ingham	
Balance outstanding at start of period	-
Amounts advanced	56,749
Amounts repaid	(57,361)
Balance outstanding at end of period	<u>(612)</u>

4 GOING CONCERN

The financial statements have been prepared on a going concern basis on the grounds of the continued support from the company's director The director has considered a period of twelve months from the date of approval of the financial statements

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
INGHAM DOHERTY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ingham Doherty Limited for the period ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the director of Ingham Doherty Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ingham Doherty Limited and state those matters that we have agreed to state to the director of Ingham Doherty Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Ingham Doherty Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ingham Doherty Limited. You consider that Ingham Doherty Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Ingham Doherty 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 financial statements.

Buchanan & Associates

Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

4 June 2015