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T HAMILTON LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2012

Company Number 3002321 (England and Wales)

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T HAMILTON LIMITED

Abbreviated financial statements for the year ended 31 March 2012

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Director

T Hamilton

Secretary

S L Hamilton

Registered office

19 Greenbank
London
N12 8AS

Company number

3002321

T HAMILTON LIMITED

Abbreviated balance sheet as at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible assets	2	44,060	28,805
Current assets			
Debtors		46,566	39,921
Balance at bank and cash in hand		20,018	41,493
		<u>66,584</u>	<u>81,414</u>
Creditors: amounts falling due within one year		<u>20,235</u>	<u>29,905</u>
Net current assets		<u>46,349</u>	<u>51,509</u>
Total assets less current liabilities		<u>90,409</u>	<u>80,314</u>
Provision for liabilities			
Deferred taxation		7,477	4,092
Net assets		<u>82,932</u>	<u>76,222</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		82,832	76,122
Shareholders' funds		<u>82,932</u>	<u>76,222</u>

The notes on pages 3 and 4 form part of these abbreviated financial statements

T HAMILTON LIMITED

Abbreviated balance sheet as at 31 March 2012 (continued)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477(1) Companies Act 2006 and confirms that no notice has been deposited under Section 476 Companies Act 2006

The director acknowledges his responsibility for ensuring that

- 1 The company keeps accounting records which comply with Section 386 Companies Act 2006, and
- 2 The accounts give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit or loss for the period then ended in accordance with the requirements of Section 396 Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006.

The abbreviated financial statements were approved by the Board on 15 August 2012 and signed on its behalf by



T HAMILTON
Director

The notes on pages 3 and 4 form part of these abbreviated financial statements

T HAMILTON LIMITED

Notes forming part of the abbreviated financial statements for the year ended 31 March 2012

1 Accounting policies

Basis of preparation of financial statements

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

Turnover

Turnover represents sales to outside customers at invoiced amounts excluding value added tax.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets over their expected useful lives. It is calculated on the written down value of the assets at the following rates

Office equipment	-	25 % per annum
Motor vans	-	25 % per annum

Deferred taxation

Deferred tax is provided for on a non discounted basis on timing differences arising from the different treatment of items for accounting and taxation purposes which are expected to reverse in the future calculated at the rates at which it is expected that tax will arise

2 Tangible fixed assets

	Total £
Cost	
At 1 April 2011	76,247
Additions	29,942
At 31 March 2012	106,189

T HAMILTON LIMITED

Notes forming part of the abbreviated financial statements for the year ended 31 March 2012
(continued)

2 Tangible fixed assets (continued)

	Total £
Depreciation	
At 1 April 2011	47,442
Charge for the year	14,687
At 31 March 2012	62,129
Net book value	
At 31 March 2012	44,060
At 31 March 2011	28,805

3 Called up share capital

	2012 £	2011 £
Ordinary shares of £1 each		
Allotted, called up and fully paid	100	100

4 Controlling party

The company was controlled by Mr T Hamilton throughout both this and the previous financial period