Registered Number 03002321

T. HAMILTON LIMITED

Micro-entity Accounts

31 March 2016

T. HAMILTON LIMITED **Registered Number 03002321**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		78,018	31,829
Current Assets		60,229	88,127
Creditors: amounts falling due within one year		(19,774)	(25,649)
Net current assets (liabilities)		40,455	62,478
Total assets less current liabilities		118,473	94,307
Creditors: amounts falling due after more than one year		(15,754)	-
Provisions for liabilities		(15,604)	(6,366)
Accruals and deferred income		(3,485)	(4,572)
Total net assets (liabilities)		83,630	83,369
Capital and reserves		83,630	83,369

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2016

And signed on their behalf by:
T Hamilton, Director

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.