Registered Number 04969021

E J Hamilton Civil Engineering Services Limited

Abbreviated Accounts

30 November 2011

E J Hamilton Civil Engineering Services Limited **Registered Number 04969021**

Company Information

Registered Office:
3 Deeside, Whitby
Ellesmere Port
Cheshire
CH65 6RG

Reporting Accountants:
Taylor Roberts
Chartered Certified Accountants
D5 Stanlaw Abbey Busisiness Centre
Dover Drive
Ellesmere Port
Cheshire
CH65 9BF

E J Hamilton Civil Engineering Services Limited **Registered Number 04969021**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		415		561
			415		561
Current assets					
Debtors		41,982		43,076	
Cash at bank and in hand		2,999		0	
Total current assets		44,981		43,076	
Creditors: amounts falling due within one year		(53,252)		(39,236)	
Net current assets (liabilities)			(8,271)		3,840
Total assets less current liabilities			(7,856)		4,401
Total net assets (liabilities)			(7,856)		4,401
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,956)		4,301
Shareholders funds			(7,856)		4,401

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:
Mr E J 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	19,326
Additions	436
At 30 November 2011	19,762
Depreciation	
At 01 December 2010	18,765
Charge for year	582
At 30 November 2011	19,347
Net Book Value	
At 30 November 2011	415
At 30 November 2010	561

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100