

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
E J Hamilton Civil Engineering Services
Limited

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for the Year Ended 30 November 2012

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E J Hamilton Civil Engineering Services
Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR: Mr E J Hamilton

SECRETARY: Mrs T Hamilton

REGISTERED OFFICE: 3 Deeside, Whitby
Ellesmere Port
Cheshire
CH65 6RG

REGISTERED NUMBER: 04969021 (England and Wales)

ACCOUNTANTS: Taylor Roberts
Chartered Certified Accountants
D5 Stanlaw Abbey Bus Ctr
Dover Drive
Ellesmere Port
Cheshire
CH65 9BF

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		284		415
CURRENT ASSETS					
Debtors		17,406		41,982	
Cash at bank		<u>53,619</u>		<u>2,999</u>	
		71,025		44,981	
CREDITORS					
Amounts falling due within one year		<u>71,424</u>		<u>53,252</u>	
NET CURRENT LIABILITIES			(399)		(8,271)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(115)</u>		<u>(7,856)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(215)</u>		<u>(7,956)</u>
SHAREHOLDERS' FUNDS			<u>(115)</u>		<u>(7,856)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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.
- (b)

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 24 June 2013 and were signed by:

Mr E J Hamilton - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2011	
and 30 November 2012	19,762
DEPRECIATION	
At 1 December 2011	19,347
Charge for year	131
At 30 November 2012	19,478
NET BOOK VALUE	
At 30 November 2012	284
At 30 November 2011	415

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	1	100	100

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
E J Hamilton Civil Engineering Services
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 E J Hamilton Civil Engineering Services Limited for the year ended 30 November 2012 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>.

This report is made solely to the director of E J Hamilton Civil Engineering Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of E J Hamilton Civil Engineering Services Limited and state those matters that we have agreed to state to the director of E J Hamilton Civil Engineering Services 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 E J Hamilton Civil Engineering Services 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 E J Hamilton Civil Engineering Services Limited. You consider that E J Hamilton Civil Engineering Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of E J Hamilton Civil Engineering Services 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.

Taylor Roberts
Chartered Certified Accountants
D5 Stanlaw Abbey Bus Ctr
Dover Drive
Ellesmere Port
Cheshire
CH65 9BF

24 June 2013

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.