HAMILTON BRADBURY LTD

Company Registration Number:
08436639 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th March 2013

End date: 31st July 2014

SUBMITTED

HAMILTON BRADBURY LTD

Company Information
for the Period Ended 31st July 2014

Director:	Greg Julian Dickson
Registered office:	The Foundry 156 Blackfriars Road London London SE1 8EN
Company Registration Number:	08436639 (England and Wales)

HAMILTON BRADBURY LTD

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	3	**551**	-
Total fixed assets:		**551**	-
Current assets			
Debtors:		**108,704**	-
Cash at bank and in hand:		**6,124**	-
Total current assets:		**114,828**	-
Creditors			
Creditors: amounts falling due within one year	4	**117,966**	-
Net current assets (liabilities):		**(3,138)**	-
Total assets less current liabilities:		**(2,587)**	-
Total net assets (liabilities):		**(2,587)**	-

The notes form part of these financial statements

HAMILTON BRADBURY LTD

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	5	**1**	-
Profit and Loss account:		**(2,588)**	-
Total shareholders funds:		**(2,587)**	-

For the year ending 31 July 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Greg Julian Dickson
Status: Director

The notes form part of these financial statements

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the value of the assets over their expected useful lives. The principal rates applied are :- Office Equipment - 25% per annum straight line basis

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Tangible assets

	Total
Cost	**£**
At 08th March 2013:	0
Additions:	853
At 31st July 2014:	853
Depreciation	
At 08th March 2013:	0
Charge for year:	302
At 31st July 2014:	302
Net book value	
At 31st July 2014:	551

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

4. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	97,916	-
Taxation and social security:	20,050	-
Total:	**117,966**	**-**

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

5. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.