HAMILTON BRADBURY LTD

Company Registration Number:
08436639 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

HAMILTON BRADBURY LTD

Company Information
for the Period Ended 31st July 2015

Director:	Greg Dickson
Registered office:	Pacific House Relay Point Wilnecote Tamworth Staffordshire B77 5PA GB-ENG
Company Registration Number:	08436639 (England and Wales)

HAMILTON BRADBURY LTD

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**1,446**	551
Total fixed assets:		**1,446**	551
Current assets			
Debtors:	3	**238,972**	108,704
Cash at bank and in hand:		**21,046**	6,124
Total current assets:		**260,018**	114,828
Creditors			
Creditors: amounts falling due within one year	4	**263,562**	117,966
Net current assets (liabilities):		**(3,544)**	(3,138)
Total assets less current liabilities:		**(2,098)**	(2,587)
Total net assets (liabilities):		**(2,098)**	(2,587)

The notes form part of these financial statements

HAMILTON BRADBURY LTD

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**(2,099)**	(2,588)
Total shareholders funds:		**(2,098)**	(2,587)

For the year ending 31 July 2015 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 13 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Greg 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 2015

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 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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	853
Additions:	1,478
At 31st July 2015:	2,331
Depreciation	
At 01st August 2014:	302
Charge for year:	583
At 31st July 2015:	885
Net book value	
At 31st July 2015:	1,446
At 31st July 2014:	551

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Debtors

	2015 £	2014 £
Trade debtors:	238,972	108,704
Total:	**238,972**	**108,704**

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	44,019	20,050
Other creditors:	219,543	97,916
Total:	**263,562**	**117,966**

HAMILTON BRADBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

5. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.