

Registered Number 08436639

HAMILTON BRADBURY LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,864	1,446
		<u>3,864</u>	<u>1,446</u>
Current assets			
Debtors		261,256	238,972
Cash at bank and in hand		122,404	21,046
		<u>383,660</u>	<u>260,018</u>
Creditors: amounts falling due within one year		<u>(347,345)</u>	<u>(263,562)</u>
Net current assets (liabilities)		<u>36,315</u>	<u>(3,544)</u>
Total assets less current liabilities		<u>40,179</u>	<u>(2,098)</u>
Total net assets (liabilities)		<u>40,179</u>	<u>(2,098)</u>
Capital and reserves			
Called up share capital	3	300	1
Profit and loss account		39,879	(2,099)
Shareholders' funds		<u>40,179</u>	<u>(2,098)</u>

- For the year ending 31 July 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 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.

Approved by the Board on 8 August 2016

And signed on their behalf by:

Peter Burton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 the amounts (excluding value added tax) derived from the provision of goods and services to customers

Tangible assets depreciation policy

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

Furniture, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,331
Additions	4,167
Disposals	(250)
Revaluations	-
Transfers	-
At 31 July 2016	<u>6,248</u>
Depreciation	
At 1 August 2015	885
Charge for the year	1,562
On disposals	(63)
At 31 July 2016	<u>2,384</u>
Net book values	
At 31 July 2016	<u><u>3,864</u></u>
At 31 July 2015	<u><u>1,446</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
300 Ordinary shares of £1 each (1 shares for 2015)	300	1

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