Registered Number 08981621

HAMILTON TRADE & SERVICES LTD

Abbreviated Accounts

30 April 2015

HAMILTON TRADE & SERVICES LTD **Registered Number 08981621**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Current assets		
Debtors		1,000
Cash at bank and in hand		57
		1,057
Creditors: amounts falling due within one year		(250)
Net current assets (liabilities)		807
Total assets less current liabilities		807
Total net assets (liabilities)		807
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(193)
Shareholders' funds		807

- For the year ending 30 April 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.

Approved by the Board on 5 November 2015

And signed on their behalf by:
Robert Idczak, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

2 Transactions with directors

Name of director receiving advance or credit:	Robert Idczak
Description of the transaction:	loan to company
Balance at 7 April 2014:	-
Advances or credits made:	£ 250
Advances or credits repaid:	-
Balance at 30 April 2015:	£ 250

During the year the director paid expenses behalf of the company of £250. Due balance is included in Other Creditors.

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.