Registered Number SC120839

J.D. & W. HAMILTON LIMITED

Abbreviated Accounts

31 March 2011

J.D. & W. HAMILTON LIMITED **Registered Number SC120839**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		75,000		75,000
Tangible	3		12,595		18,292
Total fixed assets			87,595		93,292
Current assets					
Stocks		1,000		25,000	
Debtors		182,369		189,717	
Cash at bank and in hand		116,951		63,434	
Total current assets		300,320		278,151	
Creditors: amounts falling due within one year		(61,105)		(77,041)	
Net current assets			239,215		201,110
Total assets less current liabilities			326,810		294,402
Creditors: amounts falling due after one year			(1,009)		(2,766)
Total net Assets (liabilities)			325,801		291,636
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			324,801		290,636
Shareholders funds			325,801		291,636

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2011

And signed on their behalf by:
Andrew Dalgleish, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	75,000
At 31 March 2011	75,000
Net Book Value	
At 31 March 2010	75,000
At 31 March 2011	75,000

3 Tangible fixed assets

Cost	£
At 31 March 2010	85,745
additions	667
disposals	
revaluations	
transfers	
At 31 March 2011	86,412
Depreciation	
At 31 March 2010	67,453
Charge for year	6,364
on disposals	
At 31 March 2011	73,817
Net Book Value	
At 31 March 2010	18,292
At 31 March 2011	12,595