Registered Number SC120839

J.D. & W. HAMILTON LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	71,250	75,000
Tangible assets	3	45,890	49,921
		117,140	124,921
Current assets			
Stocks		1,000	1,000
Debtors		86,933	91,507
Cash at bank and in hand		40,072	44,244
		128,005	136,751
Creditors: amounts falling due within one year		(60,003)	(42,214)
Net current assets (liabilities)		68,002	94,537
Total assets less current liabilities		185,142	219,458
Total net assets (liabilities)		185,142	219,458
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		184,142	218,458
Shareholders' funds		185,142	219,458

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:
Mr A Dalgleish, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% straight line
Plant & Machinery - 25% straight line
Motor Vehicles - 25% straight line

Intangible assets amortisation policy
Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 5% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	75,000
Amortisation	
At 1 April 2015	-
Charge for the year	3,750
On disposals	-
At 31 March 2016	3,750
Net book values	
At 31 March 2016	71,250
At 31 March 2015	75,000

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	158,015
Additions	5,033
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	163,048
Depreciation	
At 1 April 2015	108,094
Charge for the year	9,064
On disposals	-
At 31 March 2016	117,158
Net book values	
At 31 March 2016	45,890
At 31 March 2015	49,921

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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