

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

Hamilton Builders & Property Care Ltd

TUESDAY



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COMPANIES HOUSE

Hamilton Builders & Property Care Ltd

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for the Year Ended 31 July 2011

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Hamilton Builders & Property Care Ltd

Company Information
for the Year Ended 31 July 2011

DIRECTOR: A J Hamilton

SECRETARY: Mrs E Hamilton

REGISTERED OFFICE: 2 Melville Street
Falkirk
FK1 1HZ

REGISTERED NUMBER: 252587 (Scotland)

ACCOUNTANTS: Ian Macfarlane & Co.
2 Melville Street
Falkirk
FK1 1HZ

Hamilton Builders & Property Care Ltd

Abbreviated Balance Sheet
31 July 2011

	Notes	31.7.11 £	£	31.7.10 £	£
FIXED ASSETS					
Tangible assets	2		7,000		9,161
CURRENT ASSETS					
Debtors		18,723		15,547	
Cash at bank and in hand		144		10,607	
		18,867		26,154	
CREDITORS					
Amounts falling due within one year		14,992		25,018	
NET CURRENT ASSETS			3,875		1,136
TOTAL ASSETS LESS CURRENT LIABILITIES			10,875		10,297
PROVISIONS FOR LIABILITIES			570		834
NET ASSETS			10,305		9,463
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			9,805		8,963
SHAREHOLDERS' FUNDS			10,305		9,463

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 January 2012 and were signed by:



A J Hamilton - Director

The notes form part of these abbreviated accounts

Hamilton Builders & Property Care Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	40,731
DEPRECIATION	
At 1 August 2010	31,570
Charge for year	2,161
At 31 July 2011	33,731
NET BOOK VALUE	
At 31 July 2011	7,000
At 31 July 2010	9,161

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.11 £	31.7.10 £
330	Class A Ordinary	1	330	330
170	Class B Ordinary	1	170	170
			500	500

Hamilton Builders & Property Care Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2011

4. TRANSACTIONS WITH DIRECTOR

The company was under the control of it's major shareholder and director, Mr. Alan Hamilton during the period. There were no reportable transactions.