

Registered Number SC252587

Hamilton Builders & Property Care Ltd

Abbreviated Accounts

31 July 2012

Hamilton Builders & Property Care Ltd

Registered Number SC252587

Company Information

Registered Office:

2 Melville Street

Falkirk

FK1 1HZ

Reporting Accountants:

Ian Macfarlane & Co.

Chartered Accountants

2 Melville Street

Falkirk

FK1 1HZ

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,361	7,000
		<u>5,361</u>	<u>7,000</u>
Current assets			
Debtors		44,205	18,723
Cash at bank and in hand		5,133	144
Total current assets		<u>49,338</u>	<u>18,867</u>
Creditors: amounts falling due within one year		(32,206)	(14,992)
Net current assets (liabilities)		17,132	3,875
Total assets less current liabilities		<u>22,493</u>	<u>10,875</u>
Provisions for liabilities		(403)	(570)
Total net assets (liabilities)		<u>22,090</u>	<u>10,305</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		21,590	9,805
Shareholders funds		<u>22,090</u>	<u>10,305</u>

-
- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 October 2012

And signed on their behalf by:

A J Hamilton, 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 July 2012

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.

Deferred tax

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

Depreciation

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

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

2 **Tangible fixed assets**

		Total £
Cost		
At 01 August 2011	-	40,731
At 31 July 2012	-	<u>40,731</u>
Depreciation		
At 01 August 2011		33,731
Charge for year	-	1,639
At 31 July 2012	-	<u>35,370</u>
Net Book Value		
At 31 July 2012		5,361
At 31 July 2011	-	<u>7,000</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		

330 Class A Ordinary shares of £1 each	330	330
170 Class B Ordinary shares of £1 each	170	170

4 **Transactions with
directors**

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