REGISTERED NUMBER: SC276093 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2012

for

S.A. Hamilton Associates Ltd

S.A. Hamilton Associates Ltd (Registered number: SC276093)

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S.A. Hamilton Associates Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	S A Hamilton Mrs E M Hamilton
SECRETARY:	Mrs E M Hamilton
REGISTERED OFFICE:	Kettlestoun Hills Linlithgow West Lothian EH49 6QF
REGISTERED NUMBER:	SC276093 (Scotland)
ACCOUNTANTS:	Stanbridge Associates Limited 7 Lindum Terrace Lincoln Lincolnshire LN2 5RP

S.A. Hamilton Associates Ltd (Registered number: SC276093)

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		25,344		32,409
CURRENT ASSETS					
Debtors		28,234		20,180	
Cash at bank		68,065		26,961	
		96,299		47,141	
CREDITORS					
Amounts falling due within one year		26,459		12,820	
NET CURRENT ASSETS			69,840		34,321
TOTAL ASSETS LESS CURRENT LIABILITIES			95,184		66,730
PROVISIONS FOR LIABILITIES			3,139		890
NET ASSETS			92,045		65,840
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			91,945		65,740
SHAREHOLDERS' FUNDS			92,045		65,840

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

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 Board of Directors on 27 August 2013 and were signed on its behalf by:

S A Hamilton - Director

S.A. Hamilton Associates Ltd (Registered number: SC276093)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 trading income accrued during the period shown by these financial statements.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	79,255
Additions	1,383
At 30 November 2012	80,638
DEPRECIATION	
At 1 December 2011	46,846
Charge for year	8,448
At 30 November 2012	55,294
NET BOOK VALUE	
At 30 November 2012	25,344
At 30 November 2011	32,409

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.