R HAMILTON (UK) LTD

Company Registration Number:
SC347495 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

R HAMILTON (UK) LTD

Company Information
for the Period Ended 31st August 2012

Director:	Mr Robert Hamilton
Registered office:	C/O Scottish Tax Bureau 102 Hope Street Glasgow G2 6PH
Company Registration Number:	SC347495 (Scotland)

R HAMILTON (UK) LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,249**	1,657
Total fixed assets:		**3,249**	1,657
Current assets			
Cash at bank and in hand:		**25,770**	28,183
Total current assets:		**25,770**	28,183
Creditors			
Creditors: amounts falling due within one year		**15,289**	12,810
Net current assets (liabilities):		**10,481**	15,373
Total assets less current liabilities:		**13,730**	17,030
Total net assets (liabilities):		**13,730**	17,030

The notes form part of these financial statements

R HAMILTON (UK) LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	1
Profit and Loss account:		**13,728**	17,029
Total shareholders funds:		**13,730**	17,030

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Robert Hamilton
Status: Director

The notes form part of these financial statements

R HAMILTON (UK) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

This comprises the total invoice value, including VAT, of sales for the year arising in the UK.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis :
Equipment 25% on cost

R HAMILTON (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	3,041
Additions:	3,137
At 31st August 2012:	6,178
Depreciation	
At 01st September 2011:	1,384
Charge for year:	1,545
At 31st August 2012:	2,929
Net book value	
At 31st August 2012:	3,249
At 31st August 2011:	1,657

R HAMILTON (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.