Registered Number SC347495

R HAMILTON (UK) LTD

Abbreviated Accounts

31 July 2016

R HAMILTON (UK) LTD **Registered Number SC347495**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,322	1,890
		2,322	1,890
Current assets			
Debtors		12,083	5,349
Cash at bank and in hand		1,292	7,123
		13,375	12,472
Creditors: amounts falling due within one year		(14,872)	(13,722)
Net current assets (liabilities)		(1,497)	(1,250)
Total assets less current liabilities		825	640
Total net assets (liabilities)		825	640
Capital and reserves			
Called up share capital		2	2
Profit and loss account		823	638
Shareholders' funds		825	640

- For the year ending 31 July 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 16 May 2017

And signed on their behalf by:
Mr Robert Hamiton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	9,487
Additions	1,208
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	10,695
Depreciation	
At 1 August 2015	7,597
Charge for the year	776
On disposals	-
At 31 July 2016	8,373
Net book values	
At 31 July 2016	2,322
At 31 July 2015	1,890

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.