REGISTERED NUMBER: SC349764 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

HAMILTON TRACTORS (CARNWATH) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HAMILTON TRACTORS (CARNWATH) LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR:	Mrs J Walkinshaw
SECRETARY:	Mrs J Walkinshaw
REGISTERED OFFICE:	Peebles Road Carwath Lanarkshire ML11 8HU
REGISTERED NUMBER:	SC349764 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		10,292		7,014
CURRENT ASSETS					
Stocks		382,843		342,921	
Debtors		39,900		91,745	
Cash at bank and in hand		70,058		47,022	
		492,801		481,688	
CREDITORS					
Amounts falling due within one year		354,179		343,327	
NET CURRENT ASSETS			138,622		138,361
TOTAL ASSETS LESS CURRENT LIABILITIES			148,914		145,375
CREDITORS					
Amounts falling due after more than one year			78,125		90,625
NET ASSETS			70,789		54,750
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			70,689		54,650
SHAREHOLDERS' FUNDS			70,789		54,750

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
31 October 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 director on 1 March 2013 and were signed by:

Mrs J Walkinshaw - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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.

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	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	11,915
Additions	5,850
At 31 October 2012	17,765
DEPRECIATION	
At 1 November 2011	4,901
Charge for year	2,572
At 31 October 2012	7,473
NET BOOK VALUE	
At 31 October 2012	10,292
At 31 October 2011	7,014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
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.