

Abbreviated Unaudited Accounts
for the Period 18 November 2015 to 30 November 2016
for
Hamilton Car Sales (Service Centre)
Limited

Hamilton Car Sales (Service Centre)
Limited (Registered number: SC520596)

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for the Period 18 November 2015 to 30 November 2016

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Hamilton Car Sales (Service Centre)
Limited

Company Information
for the Period 18 November 2015 to 30 November 2016

DIRECTOR: T Thomson

REGISTERED OFFICE: 142 Almada Street
Hamilton
ML3 0EW

REGISTERED NUMBER: SC520596 (Scotland)

ACCOUNTANTS: 525 Accountancy Services Limited
Suite 2/3
106 Hope Street
Scotland
Glasgow
G2 6PH

Hamilton Car Sales (Service Centre)
Limited (Registered number: SC520596)

Abbreviated Balance Sheet
30 November 2016

TOTAL ASSETS LESS CURRENT	<u>£</u>
LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 9 August 2017 and were signed by:

T Thomson - Director

Hamilton Car Sales (Service Centre)
Limited (Registered number: SC520596)

Notes to the Abbreviated Accounts
for the Period 18 November 2015 to 30 November 2016

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 January 2015).

The company was dormant throughout the period ended 30 November 2016.

Deferred tax

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

Hamilton Car Sales (Service Centre)
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Report of the Accountants to the Director of
Hamilton Car Sales (Service Centre)
Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

525 Accountancy Services Limited
Suite 2/3
106 Hope Street
Scotland
Glasgow
G2 6PH

Date:

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.