

Company Registration No. 2063131 (England and Wales)

HAMILTON WESTON WALLPAPERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



HAMILTON WESTON WALLPAPERS LIMITED

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HAMILTON WESTON WALLPAPERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,178		3,806
Current assets					
Stocks		8,642		14,063	
Debtors		20,758		39,971	
Cash at bank and in hand		11,237		4,940	
		<u>40,637</u>		<u>58,974</u>	
Creditors: amounts falling due within one year		<u>(38,619)</u>		<u>(59,159)</u>	
Net current assets/(liabilities)			2,018		(185)
Total assets less current liabilities			<u>5,196</u>		<u>3,621</u>
Creditors' amounts falling due after more than one year	3		-		(4,526)
Provisions for liabilities			<u>(302)</u>		<u>(343)</u>
			<u>4,894</u>		<u>(1,248)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			4,794		(1,348)
Shareholders' funds			<u>4,894</u>		<u>(1,248)</u>

HAMILTON WESTON WALLPAPERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

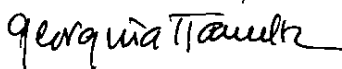
For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

15/09/2010



G Hamilton
Director



R Weston
Director

Company Registration No. 2063131

HAMILTON WESTON WALLPAPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis even though at the Balance Sheet date the company's liabilities exceeded its total assets

The directors consider the going concern basis to be appropriate because in their opinion the company will continue to obtain sufficient funding from its bank and directors to enable it to pay its debts as they fall due

If the company was unable to obtain sufficient funding to enable it to pay its debts as they fell due, it would be unable to continue trading and adjustments would have to be made to reduce the value of its assets to their realisable amount, to provide any further liabilities which might arise, and to reclassify fixed assets as current assets

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 10% and 20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	24,433
Depreciation	
At 1 January 2009	20,627
Charge for the year	628
At 31 December 2009	21,255
Net book value	
At 31 December 2009	3,178
At 31 December 2008	3,806

HAMILTON WESTON WALLPAPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

3 Creditors. amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £8,127 (2008 - £21,256)

4 Share capital	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>