

**HAMILTON WESTON WALLPAPERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

FMA Accountants Ltd

Chartered Certified Accountants

Building 3 Chiswick Bus. Pk
566 Chiswick High Road
Chiswick
W4 5YA

Hamilton Weston Wallpapers Ltd
Company No. 02063131
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		34,031		4,558
			34,031		4,558
CURRENT ASSETS					
Stocks		500		2,844	
Debtors		829		(18,747)	
Cash at bank and in hand		65,129		47,292	
		66,458		31,389	
Creditors: Amounts Falling Due Within One Year					
		(16,399)		(29,992)	
NET CURRENT ASSETS (LIABILITIES)			50,059		1,397
TOTAL ASSETS LESS CURRENT LIABILITIES					
			84,090		5,955
PROVISIONS FOR LIABILITIES					
Deferred Taxation			-		(1,132)
NET ASSETS			84,090		4,823
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			83,990		4,723
SHAREHOLDERS' FUNDS			84,090		4,823

Hamilton Weston Wallpapers Ltd
Company No. 02063131
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mrs Georgina Hamilton

21/09/2016

Hamilton Weston Wallpapers Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	10%
Plant & Machinery	20% straight line

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	32,118
Additions	37,812
	<hr/>
As at 31 December 2015	69,930
	<hr/> <hr/>
Depreciation	
As at 1 January 2015	27,560
Provided during the period	8,339
	<hr/>
As at 31 December 2015	35,899
	<hr/> <hr/>
Net Book Value	
As at 31 December 2015	34,031
	<hr/> <hr/>
As at 1 January 2015	4,558
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4 . Transactions With and Loans to Directors

Hamilton Weston Wallpapers Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.