

**Registered Number 02063131**

**HAMILTON WESTON WALLPAPERS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,240	6,921
		<u>6,240</u>	<u>6,921</u>
<b>Current assets</b>			
Stocks		4,135	5,243
Debtors		4,895	7,860
Cash at bank and in hand		30,404	35,674
		<u>39,434</u>	<u>48,777</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,194)</u>	<u>(38,637)</u>
<b>Net current assets (liabilities)</b>		<u>7,240</u>	<u>10,140</u>
<b>Total assets less current liabilities</b>		<u>13,480</u>	<u>17,061</u>
<b>Provisions for liabilities</b>		<u>(1,488)</u>	<u>(1,203)</u>
<b>Total net assets (liabilities)</b>		<u>11,992</u>	<u>15,858</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,892	15,758
<b>Shareholders' funds</b>		<u>11,992</u>	<u>15,858</u>

- For the year ending 31 December 2013 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 23 July 2014

And signed on their behalf by:

**Georgina Weston, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	31,117
Additions	1,001
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>32,118</u>
<b>Depreciation</b>	
At 1 January 2013	24,196
Charge for the year	1,682
On disposals	-
At 31 December 2013	<u>25,878</u>
<b>Net book values</b>	
At 31 December 2013	<u>6,240</u>
At 31 December 2012	<u>6,921</u>

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