

Registered Number 02316151

England and Wales

ROLAND HAMILTON LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013



ROLAND HAMILTON LIMITED  
Contents Page  
For the year ended 31 December 2013

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

ROLAND HAMILTON LIMITED  
Accountants' Report  
For the year ended 31 December 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 and you consider that the company is exempt from an audit under the Companies Act 2006

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

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Brindley Goldstein Limited

103 High Street  
Waltham Cross  
Hertfordshire  
EN8 7AN

**Dated** 10 March 2014

**ROLAND HAMILTON LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	309,747	309,747
		<u>309,747</u>	<u>309,747</u>
<b>Current assets</b>			
Debtors		1,262,391	1,272,760
Cash at bank and in hand		63,010	34,578
		<u>1,325,401</u>	<u>1,307,338</u>
<b>Creditors' amounts falling due within one year</b>		(38,478)	(147,963)
<b>Net current assets</b>		<u>1,286,923</u>	<u>1,159,375</u>
<b>Total assets less current liabilities</b>		<u>1,596,670</u>	<u>1,469,122</u>
<b>Creditors' amounts falling due after more than one year</b>		(510,000)	(480,000)
<b>Net assets</b>		<u>1,086,670</u>	<u>989,122</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		1,066,670	969,122
<b>Shareholders funds</b>		<u>1,086,670</u>	<u>989,122</u>

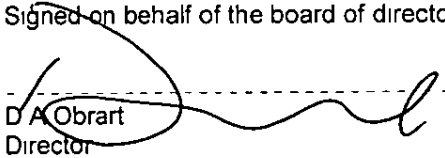
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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

Signed on behalf of the board of directors

  
 D A Obrart  
 Director

Date approved by the board 10 March 2014

**ROLAND HAMILTON LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 December 2013**

**1 Accounting Policies**

**Basis of accounting**

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Tangible fixed assets**

The company's leasehold property has not been depreciated as in the opinion of the directors its estimated residual values at the end of its estimated useful life is in excess of cost

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 January 2013	309,747
At 31 December 2013	<u>309,747</u>
<b>Net book values</b>	
At 31 December 2013	<u>309,747</u>
At 31 December 2012	<u>309,747</u>

**3 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
20,000 Ordinary shares of £1.00 each	20,000	20,000
	<u>20,000</u>	<u>20,000</u>