

Registered Number: 02316151

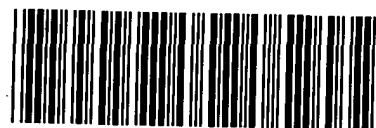
England and Wales

ROLAND HAMILTON LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

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COMPANIES HOUSE

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**ROLAND HAMILTON LIMITED**  
**Accountants' Report**  
**For the year ended 31 December 2014**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 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:** 13 May 2015

**ROLAND HAMILTON LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	309,747	309,747
		<b>309,747</b>	<b>309,747</b>
<b>Current assets</b>			
Debtors		1,018,470	1,262,391
Cash at bank and in hand		365,206	63,010
		<b>1,383,676</b>	<b>1,325,401</b>
<b>Creditors: amounts falling due within one year</b>		(34,224)	(38,478)
<b>Net current assets</b>		<b>1,349,452</b>	<b>1,286,923</b>
<b>Total assets less current liabilities</b>		<b>1,659,199</b>	<b>1,596,670</b>
<b>Creditors: amounts falling due after more than one year</b>		(480,000)	(510,000)
<b>Net assets</b>		<b>1,179,199</b>	<b>1,086,670</b>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		1,159,199	1,066,670
<b>Shareholders funds</b>		<b>1,179,199</b>	<b>1,086,670</b>

For the year ended 31 December 2014 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: 13 May 2015

**ROLAND HAMILTON LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 December 2014**

**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**

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 January 2014	309,747
At 31 December 2014	<b>309,747</b>
<b>Net book values</b>	
At 31 December 2014	<b>309,747</b>
At 31 December 2013	<b>309,747</b>

**3 Share capital**

	<b>2014</b>	<b>2013</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
20,000 Ordinary shares of £1.00 each	20,000	20,000
	<b>20,000</b>	<b>20,000</b>