

Registered number: 2828113

A B HAMILTON MOTOR COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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A B HAMILTON MOTOR COMPANY LIMITED
REGISTERED NUMBER 2828113

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,446	2,831
CURRENT ASSETS			
Stocks		15,500	53,000
Debtors		4,782	9,735
Cash at bank		45,303	12,076
		<u>65,585</u>	<u>74,811</u>
CREDITORS amounts falling due within one year		<u>(63,129)</u>	<u>(65,113)</u>
NET CURRENT ASSETS		<u>2,456</u>	<u>9,698</u>
NET ASSETS		<u>3,902</u>	<u>12,529</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,802	12,429
SHAREHOLDERS' FUNDS		<u>3,902</u>	<u>12,529</u>

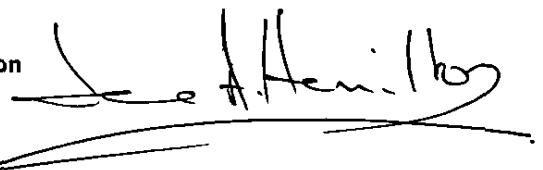
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 January 2014

A B Hamilton
Director

J A Hamilton
Director



The notes on pages 2 to 3 form part of these financial statements

A B HAMILTON MOTOR COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	- 25% of cost
Fixtures and fittings	- 25% of cost

1.4 Stocks

Stocks 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

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2012 and 30 June 2013	40,683
Depreciation	
At 1 July 2012	37,852
Charge for the year	1,385
At 30 June 2013	39,237
Net book value	
At 30 June 2013	1,446
At 30 June 2012	2,831

A B HAMILTON MOTOR COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100