Registered Number 02828113

A.B. HAMILTON MOTOR CO. LIMITED

Abbreviated Accounts

30 June 2014

A.B. HAMILTON MOTOR CO. LIMITED **Registered Number 02828113**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	492	1,446
		492	1,446
Current assets			
Stocks		98,500	15,500
Debtors		1,012	4,782
Cash at bank and in hand		24,576	45,303
		124,088	65,585
Creditors: amounts falling due within one year		(121,894)	(63,128)
Net current assets (liabilities)		2,194	2,457
Total assets less current liabilities		2,686	3,903
Total net assets (liabilities)		2,686	3,903
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,586	3,803
Shareholders' funds		2,686	3,903

- For the year ending 30 June 2014 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 28 January 2015

And signed on their behalf by:
A B Hamilton, Director
J A Hamilton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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).

Turnover policy
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.

Tangible assets depreciation policy
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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	40,683
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	40,683
Depreciation	
At 1 July 2013	39,237
Charge for the year	954
On disposals	-
At 30 June 2014	40,191
Net book values	
At 30 June 2014	492
At 30 June 2013	1,446

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100

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