

**REGISTERED NUMBER: 03515961 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 January 2013**

**for**

**Hamish Johnston (SW4) Limited**

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for the Year Ended 31 January 2013**

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**Hamish Johnston (SW4) Limited**

**Company Information  
for the Year Ended 31 January 2013**

**DIRECTOR:** Mr R A J Marsham

**REGISTERED OFFICE:** 48 Abbeville Road  
London  
SW4 9NF

**REGISTERED NUMBER:** 03515961 (England and Wales)

**ACCOUNTANTS:** Jeremy Stewart Chartered Accountants  
Basepoint Centre  
70 The Havens  
Ipswich  
IP3 9BF

**Hamish Johnston (SW4) Limited (Registered number: 03515961)**

**Abbreviated Balance Sheet  
31 January 2013**

	Notes	31.1.13 £	£	31.1.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,990		26,487
<b>CURRENT ASSETS</b>					
Stocks		4,500		5,886	
Debtors		2,016		2,428	
Cash at bank and in hand		<u>7,710</u>		<u>20,687</u>	
		14,226		29,001	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,085</u>		<u>40,574</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,859)</u>		<u>(11,573)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,131		14,914
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,274</u>		<u>1,724</u>
<b>NET ASSETS</b>			<u><u>13,857</u></u>		<u><u>13,190</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>13,855</u>		<u>13,188</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>13,857</u></u>		<u><u>13,190</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 October 2013 and were signed by:

Mr R A J Marsham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared under the Going Concern basis. The director and major creditor, Mr R Marsham, will not seek repayment of his loan to the company for the foreseeable future.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>60,256</u>
<b>DEPRECIATION</b>	
At 1 February 2012	33,769
Charge for year	<u>2,497</u>
At 31 January 2013	<u>36,266</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>23,990</u>
At 31 January 2012	<u>26,487</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.