

REGISTERED NUMBER: 05730089 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012
for
Robert Hamilton Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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Robert Hamilton Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR:

Mrs R C Lingard

REGISTERED OFFICE

Westminster House
10 Westminster Road
Macclesfield
Cheshire
SK10 1BX

REGISTERED NUMBER:

05730089 (England and Wales)

ACCOUNTANTS:

Harts Limited
Chartered Accountants
Westminster House
10 Westminster Road
Macclesfield
Cheshire
SK10 1BX

Robert Hamilton Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		350,000		-
Investments	3		389,993		389,993
			<u>739,993</u>		<u>389,993</u>
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		<u>831,203</u>		<u>481,203</u>	
NET CURRENT LIABILITIES			<u>(831,103)</u>		<u>(481,103)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(91,110)</u>		<u>(91,110)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(91,210)</u>		<u>(91,210)</u>
SHAREHOLDERS' FUNDS			<u>(91,110)</u>		<u>(91,110)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 21 December 2012 and were signed by



Mrs R C Lingard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 31 March 2012. However, reference to information relating to the year ended 31 March 2011 has been made where appropriate.

Tangible fixed assets

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

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 £
COST	
Additions	350,000
At 31 March 2012	350,000
NET BOOK VALUE	
At 31 March 2012	350,000

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	389,993
NET BOOK VALUE	
At 31 March 2012	389,993
At 31 March 2011	389,993

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100