

Registered Number 05889034

AA HAMILTON COLLEGE LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	3	102,000	-
Tangible assets	4	647,800	952,799
		<u>749,800</u>	<u>952,799</u>
Current assets			
Stocks		-	-
Debtors		54,736	64,082
Investments		-	-
Cash at bank and in hand		364,576	518,822
		<u>419,312</u>	<u>582,904</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(157,253)	(131,026)
Net current assets (liabilities)		<u>262,059</u>	<u>451,878</u>
Total assets less current liabilities		<u>1,011,859</u>	<u>1,404,677</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,011,859</u>	<u>1,404,677</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		1,011,859	1,404,677
Members' funds		<u>1,011,859</u>	<u>1,404,677</u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

Mr M Saad, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 February 2012	0
Additions	127,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>127,500</u>
Amortisation	
At 1 February 2012	0
Charge for the year	25,500
On disposals	-
At 31 January 2013	<u>25,500</u>
Net book values	
At 31 January 2013	<u>102,000</u>
At 31 January 2012	<u>0</u>

4 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,019,300
Additions	80,237
Disposals	(367,005)
Revaluations	-
Transfers	-
At 31 January 2013	<u>732,532</u>
Depreciation	
At 1 February 2012	66,501
Charge for the year	32,911
On disposals	<u>(14,680)</u>

At 31 January 2013	<u>84,732</u>
Net book values	
At 31 January 2013	<u>647,800</u>
At 31 January 2012	<u>952,799</u>

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