

GEOFF HAMILTON ESTIMATING SERVICES LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MAY 2007 TO 31 MAY 2008**

Registered number: 06251031

LYONS & CO

CHARTERED ACCOUNTANTS

STOCKTON-ON-TEES

TUESDAY



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COMPANIES HOUSE

GEOFF HAMILTON ESTIMATING SERVICES LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MAY 2007 TO 31 MAY 2008**

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2 - 3

GEOFF HAMILTON ESTIMATING SERVICES LTD

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	1		719
Current assets			
Debtors		1,978	
Cash and bank		<u>30,892</u>	
		32,870	
Creditors: amounts falling due within one year		<u>(16,859)</u>	
Net current assets			<u>16,011</u>
Net assets			<u>16,730</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>16,630</u>
Total shareholders' funds			<u>16,730</u>

For the financial period 17 May 2007 to 31 May 2008 the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to small companies.

The abbreviated financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 16 March 2009 and signed on its behalf by:



 Mr G Hamilton
 Director

GEOFF HAMILTON ESTIMATING SERVICES LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MAY 2007 TO 31 MAY 2008**

1 Accounting policies**Basis of accounting**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and under the historical cost accounting rules.

Depreciation

Depreciation of fixed assets is calculated to write off their cost over their estimated useful lives as follows:

Computers and equipment 33% straight line

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences arising from items included in the profit and loss account in periods different from those in taxation computations.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.

1 Tangible fixed assets

	Total £
Cost	
Additions	786
At 31 May 2008	<u>786</u>
Depreciation	
Charge for period	67
	<u>67</u>
Net book Value	
At 31 May 2008	<u><u>719</u></u>

GEOFF HAMILTON ESTIMATING SERVICES LTD**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MAY 2007 TO 31 MAY 2008****2 Called up share capital****2008****£****Authorised**

Ordinary shares of £1 each

100**Allotted called up
and fully paid**

Ordinary shares of £1 each

100

During the period 100 ordinary shares of £1 each were issued at par value.

3 Controlling interest

The company was controlled throughout the current period by Mr G Hamilton.