

**Registered Number 06251031**

**GEOFF HAMILTON ESTIMATING SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	185	306
		<u>185</u>	<u>306</u>
<b>Current assets</b>			
Stocks		1,725	1,760
Debtors		3,486	13,112
Cash at bank and in hand		38,147	36,856
		<u>43,358</u>	<u>51,728</u>
<b>Creditors: amounts falling due within one year</b>		(22,590)	(20,524)
<b>Net current assets (liabilities)</b>		<u>20,768</u>	<u>31,204</u>
<b>Total assets less current liabilities</b>		<u>20,953</u>	<u>31,510</u>
<b>Total net assets (liabilities)</b>		<u>20,953</u>	<u>31,510</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,853	31,410
<b>Shareholders' funds</b>		<u>20,953</u>	<u>31,510</u>

- For the year ending 31 May 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 27 February 2014

And signed on their behalf by:

**Mr G Hamilton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Computer equipment - 33% on cost

**Other accounting policies**

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Costs includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>367</u>
<b>Depreciation</b>	
At 1 June 2012	61
Charge for the year	121
On disposals	-
At 31 May 2013	<u>182</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>185</u></u>
At 31 May 2012	<u><u>306</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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