

Registered number  
07497888

A Hamilton Construction Limited

Abbreviated Accounts

31 January 2014

TUESDAY



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18/11/2014

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COMPANIES HOUSE

**A Hamilton Construction Limited****Registered number:** 07497888**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	14,000	21,000
Tangible assets	3	<u>1,692</u>	<u>3,385</u>
		15,692	24,385
<b>Current assets</b>			
Debtors		23,625	37,957
Cash at bank and in hand		<u>19,858</u>	<u>22,987</u>
		43,483	60,944
<b>Creditors: amounts falling due within one year</b>		(32,111)	(28,217)
<b>Net current assets</b>		<u>11,372</u>	<u>32,727</u>
<b>Total assets less current liabilities</b>		<u>27,064</u>	<u>57,112</u>
<b>Provisions for liabilities</b>		(338)	(677)
<b>Net assets</b>		<u>26,726</u>	<u>56,435</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		26,725	56,434
<b>Shareholder's funds</b>		<u>26,726</u>	<u>56,435</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Hamilton

Director

Approved by the board on 16 September 2014



**A Hamilton Construction Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**A Hamilton Construction Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2014**

**2 Intangible fixed assets** **£**

**Cost**

At 1 February 2013	35,000
At 31 January 2014	<u>35,000</u>

**Amortisation**

At 1 February 2013	14,000
Provided during the year	<u>7,000</u>
At 31 January 2014	<u>21,000</u>

**Net book value**

At 31 January 2014	<u>14,000</u>
At 31 January 2013	<u>21,000</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 February 2013	6,771
At 31 January 2014	<u>6,771</u>

**Depreciation**

At 1 February 2013	3,386
Charge for the year	<u>1,693</u>
At 31 January 2014	<u>5,079</u>

**Net book value**

At 31 January 2014	<u>1,692</u>
At 31 January 2013	<u>3,385</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>