

Registered number
07497888

A Hamilton Construction Limited

Abbreviated Accounts

31 January 2015

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COMPANIES HOUSE

A Hamilton Construction Limited

Registered number: 07497888

**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	7,000	14,000
Tangible assets	3	<u>1</u>	<u>1,692</u>
		7,001	15,692
Current assets			
Debtors		17,280	23,625
Cash at bank and in hand		<u>10,546</u>	<u>19,858</u>
		27,826	43,483
Creditors: amounts falling due within one year		<u>(30,191)</u>	<u>(32,111)</u>
Net current (liabilities)/assets		(2,365)	11,372
Total assets less current liabilities		<u>4,636</u>	<u>27,064</u>
Provisions for liabilities		-	(338)
Net assets		<u>4,636</u>	<u>26,726</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,635	26,725
Shareholder's funds		<u>4,636</u>	<u>26,726</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 18 May 2015

A Hamilton Construction Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 2015

2 Intangible fixed assets **£**

Cost

At 1 February 2014	<u>35,000</u>
At 31 January 2015	<u>35,000</u>

Amortisation

At 1 February 2014	21,000
Provided during the year	<u>7,000</u>
At 31 January 2015	<u>28,000</u>

Net book value

At 31 January 2015	<u>7,000</u>
At 31 January 2014	<u>14,000</u>

3 Tangible fixed assets **£**

Cost

At 1 February 2014	<u>6,771</u>
At 31 January 2015	<u>6,771</u>

Depreciation

At 1 February 2014	5,079
Charge for the year	<u>1,691</u>
At 31 January 2015	<u>6,770</u>

Net book value

At 31 January 2015	<u>1</u>
At 31 January 2014	<u>1,692</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>