

**AA HAMILTON (UK) LIMITED**

**No. SC322352**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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COMPANIES HOUSE

# AA HAMILTON (UK) LIMITED

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**AA HAMILTON (UK) LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2015**

	Notes	£	2015 £	£	2014 £
<b>Current assets</b>					
Debtors		5,617		5,042	
Cash at bank and in hand		121,200		96,448	
		<u>126,817</u>		<u>101,490</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,231)</u>		<u>(26,907)</u>	
<b>Net assets</b>			<u>99,586</u>		<u>74,583</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			99,585		74,582
<b>Equity shareholders' funds</b>			<u>99,586</u>		<u>74,583</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2015

 08/09/2015

Alexander Hamilton  
Director

# AA HAMILTON (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

2 Share capital	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1
	<u>1</u>	<u>1</u>