

Registered Number: 08185830

England and Wales

Hamilton-Evans Ltd.

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2014

Hamilton-Evans Ltd.
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Hamilton-Evans Ltd.

Accountants' Report
For the year ended 31 August 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vernon Barrow Ltd
Wessex House
66 High Street
Honiton
Devon
EX14 1PD

Hamilton-Evans Ltd.
Abbreviated Balance Sheet
As at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,598	-
		3,598	-
Current assets			
Debtors		7,248	12,528
Cash at bank and in hand		130,861	57,539
		138,109	70,067
Creditors: amounts falling due within one year		(40,783)	(32,824)
Net current assets		97,326	37,243
Total assets less current liabilities		100,924	37,243
Provisions for liabilities		(720)	-
Net assets		100,204	37,243
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		100,104	37,143
Shareholders funds		100,204	37,243

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Ruth Hamilton-Evans Director

Date approved by the board: 22 May 2015

Hamilton-Evans Ltd.
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2014

1 Accounting Policies

Basis of accounting

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

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	15% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
Additions	4,233	
At 31 August 2014	4,233	
Depreciation		
Charge for year	635	
At 31 August 2014	635	
Net book values		
At 31 August 2014	3,598	

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100