

**Registered Number 04979947**  
**HAMILTON & THURSTON LIMITED**  
**Abbreviated Accounts**  
**31 December 2014**

## HAMILTON &amp; THURSTON LIMITED

Registered Number 04979947

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Stocks		2,500	11,019
Debtors		209,167	375,774
Cash at bank and in hand		187,109	134,222
		<u>398,776</u>	<u>521,015</u>
<b>Creditors: amounts falling due within one year</b>		<u>(248,317)</u>	<u>(321,677)</u>
<b>Net current assets (liabilities)</b>		<u>150,459</u>	<u>199,338</u>
<b>Total assets less current liabilities</b>		<u>150,459</u>	<u>199,338</u>
<b>Total net assets (liabilities)</b>		<u>150,459</u>	<u>199,338</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		150,457	199,336
<b>Shareholders' funds</b>		<u>150,459</u>	<u>199,338</u>

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

**Mr R Bloodworth, Director**

**K Hair, Director**

**HAMILTON & THURSTON LIMITED**

**Registered Number 04979947**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014**

**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 amounts receivable for goods and services net of VAT and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2