

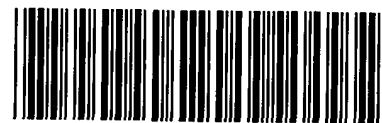
# **Hamilton Human Resources Consulting Limited**

**Unaudited**

**Abbreviated accounts**

**for the year ended 31 March 2015**

THURSDAY



\*A4NG5YS9\*

A07

31/12/2015

#12

COMPANIES HOUSE

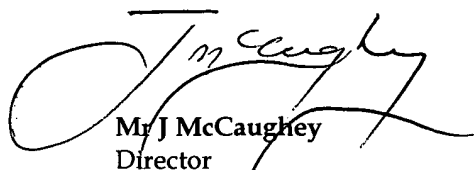
Abbreviated balance sheet  
as at 31 March 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		25,154		-
Current assets					
Debtors		22,801		21,780	
Cash at bank		227,747		138,355	
		<u>250,548</u>		<u>160,135</u>	
Creditors: amounts falling due within one year		<u>(77,745)</u>		<u>(58,671)</u>	
Net current assets			172,803		101,464
Total assets less current liabilities			<u>£ 197,957</u>		<u>£ 101,464</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>197,956</u>		<u>101,463</u>
Shareholders' funds			<u>£ 197,957</u>		<u>£ 101,464</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 December 2015.

  
Mr J McCaughey  
Director

The notes on pages 2 to 3 form part of these financial statements.

Notes to the abbreviated accounts  
for the year ended 31 March 2015

---

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of value added tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	10% on a straight line basis
-----------------------	---	------------------------------

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the average rate ruling in the month that the transaction occurred.

Exchange gains and losses are recognised in the profit and loss account.

2. Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	25,154
At 31 March 2015	25,154
Depreciation	
At 1 April 2014 and 31 March 2015	-
Net book value	
At 31 March 2015	£ 25,154
At 31 March 2014	£ -

---

Hamilton Human Resources Consulting Limited

---

Notes to the abbreviated accounts  
for the year ended 31 March 2015

---

3. Share capital

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