

Company Registration No. 02080161 (England and Wales)

HAMILYDE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



HAMILYDE LIMITED

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HAMILYDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

Notes	2014		2013	
	£	£	£	£
Current Assets				
Cash at bank and in hand	1,538		577	
	<u>1,538</u>		<u>577</u>	
Creditors: amounts falling due within one year	-		-	
	<u>-</u>		<u>-</u>	
Net current assets		1,538		577
		<u>1,538</u>		<u>577</u>
Total assets less current liabilities		1,538		577
		<u>1,538</u>		<u>577</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		1,438		477
		<u>1,538</u>		<u>577</u>
Shareholders' Funds		1,538		577
		<u>1,538</u>		<u>577</u>

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board on 29th November 2014.



Mr. Adrian John Calder
Director

HAMILYDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 January 2008).

1.2 Turnover

Turnover represents residents' maintenance contributions received.

2. Share Capital

	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>