

Company Registration No. 02080161 (England and Wales)

**HAMILYDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**



# **HAMILYDE LIMITED**

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# HAMILYDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

Notes	2007		2006	
	£	£	£	£
<b>Current Assets</b>				
Cash at bank and in hand	3,918		3,141	
	<u>3,918</u>		<u>3,141</u>	
Creditors' amounts falling due within one year	-		-	
Net current assets		3,918		3,141
Total assets less current liabilities		<u>3,918</u>		<u>3,141</u>
<b>Capital and reserves</b>				
Called up share capital		100		100
Profit and loss account		3,818		3,041
Shareholders' Funds		<u>3,918</u>		<u>3,141</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 23<sup>rd</sup> January 2008



Mr A Calder  
Director

## **HAMILYDE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**

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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 2005)

##### **1.2 Turnover**

Turnover represents residents' maintenance contributions received

#### **2. Share Capital**

	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
 <b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>