

Company Registration No. 02080161 (England and Wales)

**HAMILYDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# **HAMILYDE LIMITED**

## **CONTENTS**

---

	<b>Page</b>
<b>Abbreviated balance sheet</b>	<b>1</b>
<b>Notes to the abbreviated accounts</b>	<b>2</b>

# HAMILYDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013


Notes	£	2013	£	£	2012	£
<b>Current Assets</b>						
Cash at bank and in hand	577			5,926		
	<u>577</u>			<u>5,926</u>		
<b>Creditors: amounts falling due within one year</b>	-			-		
	<u>-</u>			<u>-</u>		
<b>Net current assets</b>			577			5,926
			<u>577</u>			<u>5,926</u>
<b>Total assets less current liabilities</b>			577			5,926
			<u>577</u>			<u>5,926</u>
<b>Capital and reserves</b>						
Called up share capital			100			100
Profit and loss account			567			5,826
			<u>567</u>			<u>5,826</u>
<b>Shareholders' Funds</b>			567			5,826
			<u>567</u>			<u>5,826</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 2013 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 26<sup>th</sup> November 2013



Mr Adrian John Calder  
Director

## **HAMILYDE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

---

#### **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**

	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>