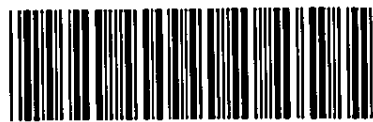


Company Registration No. 02080161 (England and Wales)

HAMILYDE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



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COMPANIES HOUSE

HAMILYDE LIMITED

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HAMILYDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009


Notes	2009		2008	
	£	£	£	£
Current Assets				
Cash at bank and in hand	6,321		5,225	
	<u>6,321</u>		<u>5,225</u>	
Creditors: amounts falling due within one year	-		-	
	<u>-</u>		<u>-</u>	
Net current assets		<u>6,321</u>		<u>5,225</u>
Total assets less current liabilities		<u>6,321</u>		<u>5,225</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		<u>6,221</u>		<u>5,125</u>
Shareholders' Funds		<u>6,321</u>		<u>5,225</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 1st December 2009.


Mr. A. Calder
Director

HAMILYDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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

	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>