

**Registered Number 02997404**

**HAMILTON & LINDSAY LIMITED**

**Abbreviated Accounts**

**31 December 2009**

## Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>3,695</u>	<u>4,618</u>
Total fixed assets		3,695	4,618
<b>Current assets</b>			
Debtors		15,054	13,120
Cash at bank and in hand		139,609	136,713
Total current assets		<u>154,663</u>	<u>149,833</u>
<b>Creditors: amounts falling due within one year</b>		(12,098)	(9,792)
Net current assets		142,565	140,041
Total assets less current liabilities		<u>146,260</u>	<u>144,659</u>
 Total net Assets (liabilities)		 146,260	 144,659
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>145,260</u>	<u>143,659</u>
Shareholders funds		<u>146,260</u>	<u>144,659</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2010

And signed on their behalf by:

K A Hamilton, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover comprises the value of sales excluding value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	18,290
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>18,290</u>
Depreciation	
At 31 December 2008	13,672
Charge for year	923
on disposals	
At 31 December 2009	<u>14,595</u>
Net Book Value	
At 31 December 2008	4,618
At 31 December 2009	<u>3,695</u>

**3 Transactions with directors**

The following related party transactions occurred during the year. All were conducted in the normal course of business and at arm's length. K Hamilton is a director of Hamilton & Lindsay Limited and during the year he used his private motor vehicle for company business and has claimed motor expenses under the fixed profit car scheme amounting to £3,800 from the company.