REGISTERED NUMBER 02885872 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2010 FOR SINGER & HAMILTON LIMITED

TUESDAY



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27/09/2011 COMPANIES HOUSE 56

SINGER & HAMILTON LIMITED (REGISTERED NUMBER, 02885872)

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SINGER & HAMILTON LIMITED

COMPANY INFORMATION for the year ended 31st December 2010

DIRECTORS

E Singer Ms N Tortel

SECRETARY

E Singer

REGISTERED OFFICE:

88 Crawford Street

London W1H 2EJ

REGISTERED NUMBER

02885872 (England and Wales)

ACCOUNTANTS

Cameron Baum Chartered Accountants 88 Crawford Street

London W1H 2EJ

SINGER & HAMILTON LIMITED (REGISTERED NUMBER 02885872)

ABBREVIATED BALANCE SHEET 31st December 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		14		19
CURRENT ASSETS Debtors		5.000		0.000	
Cash at bank		5,883 78,353		2,300 47,929	
CREDITORS		84,236		50,229	
Amounts falling due within one year	ar .	46,876		4,147	
NET CURRENT ASSETS			37,360		46,082
TOTAL ASSETS LESS CURRENT	T LIABILITIES		37,374		46,101
CAPITAL AND RESERVES	_		_		
Called up share capital Profit and loss account	3		2 37,372		2 46,099
SHAREHOLDERS' FUNDS			37,374		46,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

26/09/2011

and were signed on

E Singer - Director

SINGER & HAMILTON LIMITED (REGISTERED NUMBER 02885872)

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2010

ACCOUNTING POLICIES 1

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful

Plant and machinery etc

- 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	i otal £
COST At 1st January 2010	
and 31st December 2010	8,149
DEPRECIATION	2.422
At 1st January 2010 Charge for year	8,130 5
At 31st December 2010	8,135
NET BOOK VALUE	
At 31st December 2010	<u>14</u>
At 31st December 2009	19
CALLED UP SHARE CAPITAL	
Allotted issued and fully haid	

3

Allotted, issu	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
2	Ordinary	£1	2	2

ULTIMATE PARENT COMPANY

The company's ultimate holding company is Singer & Hamilton SA, a company incorporated in France, which confirms its intention to support the company for the foreseeable future