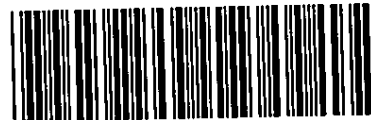


COMPANY REGISTRATION NUMBER 03119934

HAMILTON CORPORATION LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2012

MONDAY



LD3 *L1OYIC2Q* #69
31/12/2012
COMPANIES HOUSE

KAJAINÉ LIMITED

Chartered Accountants
Kajaine House
57-67 High Street
Edgware
Middlesex
HA8 7DD

HAMILTON CORPORATION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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HAMILTON CORPORATION LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2012**

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		590,753	593,094
CURRENT ASSETS			
Debtors		29,844	28,506
Cash at bank and in hand		41,020	21,116
		<u>70,864</u>	<u>49,622</u>
CREDITORS: Amounts falling due within one year		<u>76,007</u>	<u>64,897</u>
NET CURRENT LIABILITIES		<u>(5,143)</u>	<u>(15,275)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		585,610	577,819
CREDITORS: Amounts falling due after more than one year		<u>219,430</u>	<u>253,497</u>
		<u>366,180</u>	<u>324,322</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	132	132
Revaluation reserve		362,403	362,403
Profit and loss account		<u>3,645</u>	<u>(38,213)</u>
SHAREHOLDERS' FUNDS		<u>366,180</u>	<u>324,322</u>

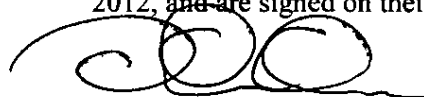
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 29 December 2012, and are signed on their behalf by



MR V HAMILTON

Company Registration Number: 03119934

The notes on pages 2 to 3 form part of these abbreviated accounts.

HAMILTON CORPORATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

The carrying values of tangible fixed assets are reviewed for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% Reducing Balance

Motor Vehicles - 25% Reducing Balance

Finance lease agreements

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

HAMILTON CORPORATION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 April 2011	640,006
Additions	<u>150</u>
At 31 March 2012	<u>640,156</u>
DEPRECIATION	
At 1 April 2011	46,912
Charge for year	<u>2,491</u>
At 31 March 2012	<u>49,403</u>
NET BOOK VALUE	
At 31 March 2012	<u>590,753</u>
At 31 March 2011	<u>593,094</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
132 Ordinary shares of £1 each	<u>132</u>	<u>132</u>	<u>132</u>	<u>132</u>