HAMILTON EDUCATION LIMITED

Company Registration Number:
03435012 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

HAMILTON EDUCATION LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	MRHJ ORegan GP Lewis Professor R Merttens
Company secretary:	MRHJ ORegan
Registered office:	6 Northmoor Road Oxford Oxfordshire OX2 6UP
Company Registration Number:	03435012 (England and Wales)

HAMILTON EDUCATION LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,033**	0
Total fixed assets:		**1,033**	0
Current assets			
Stocks:		**31,080**	23,046
Debtors:	3	**5,163**	6,270
Cash at bank and in hand:		**19,216**	27,487
Total current assets:		**55,459**	56,803
Creditors			
Creditors: amounts falling due within one year	4	**21,459**	21,517
Net current assets (liabilities):		**34,000**	35,286
Total assets less current liabilities:		**35,033**	35,286
Total net assets (liabilities):		**35,033**	35,286

The notes form part of these financial statements

HAMILTON EDUCATION LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**35,033**	35,286
Total shareholders funds:		**35,033**	35,286

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRHJ ORegan
Status: Director

The notes form part of these financial statements

HAMILTON EDUCATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention. in accordance with applicable accounting standards

Turnover policy

Turnover represents the net amount invoiced to customers, excluding value added tax.

Tangible fixed assets depreciation policy

Computer Equipment - Reducing balance basis at 33 1/3% per annum Office equipment - Straight line basis over five years Motor vehicles - Reducing balance basis at 25% per annum Software Development - Straight line depreciation over the estimated commercial life of the software from first exploitation.

HAMILTON EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	0
Additions:	1,291
At 30th September 2012:	1,291
Depreciation	
At 01st October 2011:	0
Charge for year:	258
At 30th September 2012:	258
Net book value	
At 30th September 2012:	1,033
At 30th September 2011:	0

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Debtors

	2012	2011
	£	£
Trade debtors:	5,163	6,270
Total:	**5,163**	**6,270**

HAMILTON EDUCATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	4,901	123
Taxation and social security:	-	5,046
Other creditors:	16,558	16,348
Total:	**21,459**	**21,517**