

Registered Number 03620361

HAMILTONS EVENT MANAGEMENT LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	215
		<u>-</u>	<u>215</u>
Current assets			
Debtors	3	1,000	-
Cash at bank and in hand		8,307	7,037
		<u>9,307</u>	<u>7,037</u>
Creditors: amounts falling due within one year	4	(9,228)	(10,375)
Net current assets (liabilities)		<u>79</u>	<u>(3,338)</u>
Total assets less current liabilities		<u>79</u>	<u>(3,123)</u>
Total net assets (liabilities)		<u>79</u>	<u>(3,123)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		77	(3,125)
Shareholders' funds		<u>79</u>	<u>(3,123)</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 30 May 2016

And signed on their behalf by:

Lesley Healy, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	8,390
Additions	-
Disposals	(215)
Revaluations	-
Transfers	-
At 31 August 2015	<u>8,175</u>
Depreciation	
At 1 September 2014	8,175
Charge for the year	-
On disposals	-
At 31 August 2015	<u>8,175</u>
Net book values	
At 31 August 2015	<u>0</u>
At 31 August 2014	<u>215</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	1,000	-

4 Creditors

	2015	2014
	£	£
Secured Debts	1,547	1,174
Instalment debts due after 5 years	0	-
Non-instalment debts due after 5 years	0	0

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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