

LYCETTS HAMILTON LIMITED

COMPANY NO. 03642730

AS AT 30 APRIL 2013

ABBREVIATED BALANCE SHEET

	2013 £	2012 £
CURRENT ASSETS		
Debtors	<u>4,267,739</u>	<u>4,267,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,267,739</u>	<u>4,267,739</u>
CAPITAL AND RESERVES		
Called up share capital	68,294	68,294
Share premium account	987,956	987,956
Capital redemption reserve	20,000	20,000
Profit and loss account -	<u>3,191,489</u>	<u>3,191,489</u>
SHAREHOLDERS' FUNDS	<u>4,267,739</u>	<u>4,267,739</u>

For the year ended 30 April 2013 the company was entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies

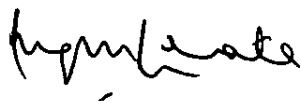
Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provision applicable to companies subject to the small companies' regime

The Accounts were approved by the Board of Directors on *11 November 2013*
and signed on their behalf by

A C KEATE - DIRECTOR



NOTES TO THE ACCOUNTS

	2013 £	2012 £
SHARE CAPITAL		
Allotted, called up and fully paid		
682,940 ordinary shares of £1 each	<u>68,294</u>	<u>68,294</u>

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THURSDAY



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RM

14/11/2013

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COMPANIES HOUSE