

**Registered Number 05055986**

**HAMILTON & POLLOCK LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,826	11,085
Total fixed assets		8,826	11,085
<b>Current assets</b>			
Stocks		75,951	62,497
Debtors		208,714	231,286
Cash at bank and in hand		446,057	263,341
Total current assets		<u>730,722</u>	<u>557,124</u>
<b>Creditors: amounts falling due within one year</b>		(481,060)	(443,271)
Net current assets		249,662	113,853
Total assets less current liabilities		<u>258,488</u>	<u>124,938</u>
Creditors: amounts falling due after one year			(20,000)
Total net Assets (liabilities)		258,488	104,938
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Profit and loss account		<u>258,388</u>	<u>104,937</u>
Shareholders funds		<u>258,488</u>	<u>104,938</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2010

And signed on their behalf by:

D KUMAR, Director

D D HARIBHAI, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

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**

Turnover represents amounts chargeable, net of value added tax, in respect of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	16,083
additions	603
disposals	
revaluations	
transfers	
At 31 March 2010	<u>16,686</u>
Depreciation	
At 31 March 2009	4,998
Charge for year	2,862
on disposals	
At 31 March 2010	<u>7,860</u>
Net Book Value	
At 31 March 2009	11,085
At 31 March 2010	<u>8,826</u>

**3 Share capital**

	2010 £	2009 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	1

**4 Transactions with directors**

There were no transactions incurred with the directors during the current and previous year.

**5 Related party disclosures**

The company was under the joint control of Mr D Kumar and Mr D D Haribhai throughout the current year. There were no transactions incurred such as to be disclosed under FRSSE 2008.