

**Registered Number 05730089**

**ROBERT HAMILTON LIMITED**

**Abbreviated Accounts**

**31 March 2011**

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Investments	2	389,993	389,993
Total fixed assets		389,993	389,993
<b>Current assets</b>			
Debtors			92,434
Cash at bank and in hand		100	208
Total current assets		100	92,642
<b>Creditors: amounts falling due within one year</b>		(481,203)	(48,713)
<b>Net current assets</b>		(481,103)	43,929
<b>Total assets less current liabilities</b>		(91,110)	433,922
<b>Creditors: amounts falling due after one year</b>			(508,335)
<b>Total net Assets (liabilities)</b>		(91,110)	(74,413)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(91,210)	(74,513)
<b>Shareholders funds</b>		(91,110)	(74,413)

- a. For the year ending 31 March 2011 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 31 January 2012

And signed on their behalf by:

**R C LINGARD, 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  
2011

**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.

**2 Investments (fixed assets)**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**3 Share capital**

	2011	2010
	£	£
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	100