

Registered Number 08126582

T J Hamilton Consulting Limited

Abbreviated Accounts

31 July 2015

Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		147	4,255
Cash at bank and in hand		174,448	132,393
Total current assets		<u>174,595</u>	<u>136,648</u>
Creditors: amounts falling due within one year		(31,791)	(32,902)
Net current assets (liabilities)		142,804	103,746
Total assets less current liabilities		<u>142,804</u>	<u>103,746</u>
Total net assets (liabilities)		<u>142,804</u>	<u>103,746</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		142,803	103,745
Shareholders funds		<u>142,804</u>	<u>103,746</u>

- a. For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 01 October 2015

And signed on their behalf by:

Mr T J H Long, 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 July 2015

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax, as the company operates the Flat Rate Scheme.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

