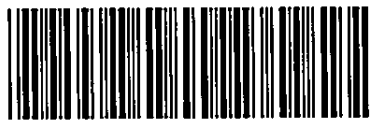


Company Registration No. SC399779 (Scotland)

AMANDA HAMILTON WEIGHT LOSS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2011

MONDAY



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AMANDA HAMILTON WEIGHT LOSS LIMITED

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AMANDA HAMILTON WEIGHT LOSS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		20,862
Current assets			
Debtors		6,437	
Cash at bank and in hand		2,773	
		<u>9,210</u>	
Creditors: amounts falling due within one year		<u>(14,296)</u>	
Net current liabilities			(5,086)
Total assets less current liabilities			<u>15,776</u>
Creditors: amounts falling due after more than one year			(41,000)
			<u>(25,224)</u>
Capital and reserves			
Called up share capital	3		1,000
Share premium account			98,000
Profit and loss account			<u>(124,224)</u>
Shareholders' deficit			<u>(25,224)</u>

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29.10.12



Amanda Hamilton
Director

Company Registration No. SC399779

AMANDA HAMILTON WEIGHT LOSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has made a loss for the period of £107,919 and has net liabilities of £8,919. The director considers it appropriate to prepare the accounts on the going concern basis. In coming to this conclusion the director has confirmed she will support the company for at least twelve months from the date of approval of these accounts.

1.2 Website development

Website development expenditure is written off to the profit and loss account in the year in which it is incurred unless the director is satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit which the director estimates to be five years.

2 Fixed assets

	Intangible assets £
Cost	
At 18 May 2011	-
Additions	26,078
At 31 December 2011	26,078
Depreciation	
At 18 May 2011	-
Charge for the period	5,216
At 31 December 2011	5,216
Net book value	
At 31 December 2011	20,862

3 Share capital

	2011 £
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1,000

During the period 1,000 ordinary shares of £1 each were issued as fully paid at par for cash.