

Company Registration No. SC399779 (Scotland)

**AMANDA HAMILTON WEIGHT LOSS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 DECEMBER 2012**



**AMANDA HAMILTON WEIGHT LOSS LIMITED**

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# AMANDA HAMILTON WEIGHT LOSS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		20,862
<b>Current assets</b>					
Debtors		9,900		6,437	
Cash at bank and in hand		2,761		2,773	
		<u>12,661</u>		<u>9,210</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,647)</u>		<u>(14,296)</u>	
<b>Net current liabilities</b>			(22,986)		(5,086)
<b>Total assets less current liabilities</b>			(22,986)		15,776
<b>Creditors: amounts falling due after more than one year</b>			-		(41,000)
			<u>(22,986)</u>		<u>(25,224)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Share premium account			99,549		98,000
Profit and loss account			<u>(123,535)</u>		<u>(124,224)</u>
<b>Shareholders' deficit</b>			<u>(22,986)</u>		<u>(25,224)</u>

# **AMANDA HAMILTON WEIGHT LOSS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 DECEMBER 2012**

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For the financial period ended 30 December 2012 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 directors acknowledge their 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 19.12.13



Amanda Hamilton  
**Director**

**Company Registration No. SC399779**

# AMANDA HAMILTON WEIGHT LOSS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 30 DECEMBER 2012

#### 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 net liabilities of £22,986. The directors consider it appropriate to prepare the accounts on the going concern basis. In coming to this conclusion the directors have confirmed they will support the company for at least twelve months from the date of approval of these accounts.

##### 1.2 Turnover

Turnover represents amounts receivable for diet and nutrition advice net of VAT and trade discounts.

##### 1.3 Website development

Website development expenditure is written off to the profit and loss account in the year in which it is incurred unless the directors 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.

##### 1.4 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

#### 2 Fixed assets

	<b>Intangible assets £</b>
<b>Cost</b>	
At 1 January 2012	26,078
Disposals	(26,078)
	<hr/>
At 30 December 2012	-
	<hr/>
<b>Depreciation</b>	
At 1 January 2012	5,216
On disposals	(5,216)
	<hr/>
At 30 December 2012	-
	<hr/>
<b>Net book value</b>	
At 30 December 2012	-
	<hr/>
At 31 December 2011	<u>20,862</u>

#### 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

# AMANDA HAMILTON WEIGHT LOSS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 DECEMBER 2012

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Amanda Hamilton	-	-	7,560	-	-	7,560
		-	7,560	-	-	7,560