

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2011  
FOR  
JUDITH HAMILTON LIMITED

WEDNESDAY



A06 \*A15NUNWQ\* 28/03/2012 #82  
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**JUDITH HAMILTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

**DIRECTOR:** Mrs J Hamilton-Lecan

**SECRETARY:** D Saunders

**REGISTERED OFFICE:** 16 Danbrook Road  
London  
SW16 5JX

**REGISTERED NUMBER:** 4569580

**ACCOUNTANTS:** Connah Goldsworthy  
Chartered Certified Accountants  
12 Station Court  
Station Approach  
Wickford  
Essex  
SS11 7AT

**JUDITH HAMILTON LIMITED (REGISTERED NUMBER: 4569580)**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2011**

	Notes	31 10 11 £	£	31 10 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		116
<b>CREDITORS</b>					
Amounts falling due within one year		632		4,302	
<b>NET CURRENT LIABILITIES</b>			(632)		(4,302)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(631)		(4,186)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(632)		(4,187)
<b>SHAREHOLDERS' FUNDS</b>			(631)		(4,186)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

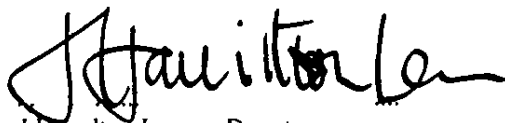
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 March 2012 and were signed by



Mrs J Hamilton-Lecan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company's director has confirmed that she will continue to make available such financial support as is required to enable the company to continue to trade for the foreseeable future. Having considered this and all other information available to her up to the date on which the financial statements were approved, the director considers it is appropriate to prepare the financial statements on a going concern basis.

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010 and 31 October 2011	3,620
<b>DEPRECIATION</b>	
At 1 November 2010	3,504
Charge for year	115
At 31 October 2011	3,619
<b>NET BOOK VALUE</b>	
At 31 October 2011	1
At 31 October 2010	116

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 11 £	31 10 10 £
1	Ordinary		1	1