

REGISTERED NUMBER: 04569580 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
JUDITH HAMILTON LIMITED

SATURDAY



A35 *A26OBDN6* #235
20/04/2013
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2012

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JUDITH HAMILTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR Mrs J Hamilton-Lecan

SECRETARY D Saunders

REGISTERED OFFICE: 16 Danbrook Road
London
SW16 5JX

REGISTERED NUMBER: 04569580 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		-		1
CREDITORS					
Amounts falling due within one year		<u>6,002</u>		<u>632</u>	
NET CURRENT LIABILITIES			<u>(6,002)</u>		<u>(632)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,002)</u>		<u>(631)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(6,003)</u>		<u>(632)</u>
SHAREHOLDERS' FUNDS			<u>(6,002)</u>		<u>(631)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 6 March 2013 and were signed by



Mrs J Hamilton-Lecan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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 £
COST	
At 1 November 2011 and 31 October 2012	3,620
DEPRECIATION	
At 1 November 2011	3,619
Charge for year	1
At 31 October 2012	3,620
NET BOOK VALUE	
At 31 October 2012	-
At 31 October 2011	1

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	31 10 12 £	31 10 11 £
1	Ordinary		1	1