

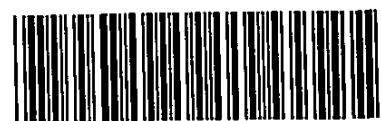
REGISTERED NUMBER 440796 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011**

**FOR**

**H BUNTING LTD**

WEDNESDAY



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COMPANIES HOUSE

**H BUNTING LTD**

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**for the Year Ended 31 August 2011**

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**H BUNTING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2011**

**DIRECTOR:** D Knight

**SECRETARY:** Mrs W Knight

**REGISTERED OFFICE:** Crowbush Farm  
Toddington  
Luton  
LU5 6HU

**REGISTERED NUMBER:** 440796 (England and Wales)

**ACCOUNTANTS:** Waight & Company Ltd  
8 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NU

**H BUNTING LTD**

**ABBREVIATED BALANCE SHEET**

**31 August 2011**

	Notes	31 8 11 £	31 8 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,420,984	1,452,350
<b>CURRENT ASSETS</b>			
Debtors		-	1,033
Cash at bank		196,866	182,061
		196,866	183,094
<b>CREDITORS</b>			
Amounts falling due within one year		62,802	66,139
<b>NET CURRENT ASSETS</b>		134,064	116,955
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,555,048	1,569,305
<b>PROVISIONS FOR LIABILITIES</b>		16,023	16,023
<b>NET ASSETS</b>		1,539,025	1,553,282
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,350	1,350
Share premium		13,650	13,650
Revaluation reserve		34,771	34,771
Profit and loss account		1,489,254	1,503,511
<b>SHAREHOLDERS' FUNDS</b>		1,539,025	1,553,282

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

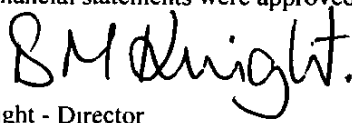
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 10-Oct-11 and were signed by



D Knight - Director

The notes form part of these abbreviated accounts

• **H BUNTING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2011**

**1 ACCOUNTING POLICIES**

**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

Freehold property	- 1% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	1,595,076
<b>DEPRECIATION</b>	
At 1 September 2010	142,725
Charge for year	31,367
At 31 August 2011	174,092
<b>NET BOOK VALUE</b>	
At 31 August 2011	1,420,984
At 31 August 2010	1,452,351

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 8 11 £	31 8 10 £
2,700	Ordinary	5	1,350	1,350