

REGISTERED NUMBER: 02859497 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
HUNTON COMPUTING LIMITED**

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HUNTON COMPUTING LIMITED
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FOR THE YEAR ENDED 31 OCTOBER 2007

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HUNTON COMPUTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

DIRECTORS:

J S Dennett
R Dennett

SECRETARY:

J S Dennett

REGISTERED OFFICE:

Old Clims Cottage Pempwell
Callington
Cornwall
PL17 8LN

REGISTERED NUMBER:

02859497 (England and Wales)

ACCOUNTANTS.

Daniel Auerbach & Company LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

HUNTON COMPUTING LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,250		-
CURRENT ASSETS					
Debtors		6,873		3,375	
Cash at bank		2,955		1,406	
		<u>9,828</u>		<u>4,781</u>	
CREDITORS					
Amounts falling due within one year		<u>10,343</u>		<u>7,531</u>	
NET CURRENT LIABILITIES			<u>(515)</u>		<u>(2,750)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>735</u>		<u>(2,750)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>733</u>		<u>(2,752)</u>
SHAREHOLDERS' FUNDS			<u>735</u>		<u>(2,750)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 February 2008 and were signed on its behalf by



J S Dennett - Director

The notes form part of these abbreviated accounts

HUNTON COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

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 January 2005)

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

Plant and machinery etc - 25% on cost

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	7,313
Additions	1,667
Disposals	(7,313)
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At 31 October 2007	1,667
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DEPRECIATION	
At 1 November 2006	7,313
Charge for year	417
Eliminated on disposal	(7,313)
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At 31 October 2007	417
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NET BOOK VALUE	
At 31 October 2007	1,250
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At 31 October 2006	.
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HUNTON COMPUTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1	<u>2</u>	<u>2</u>