

REGISTERED NUMBER: 02859497 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
HUNTON COMPUTING LIMITED**

SATURDAY



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30/04/2011

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COMPANIES HOUSE

HUNTON COMPUTING LIMITED (REGISTERED NUMBER: 02859497)

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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HUNTON COMPUTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

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:

Anthma LLP
Chartered Certified Accountants
9 Mansfield Street
London
W1G 9NY

HUNTON COMPUTING LIMITED (REGISTERED NUMBER: 02859497)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		287		930
CURRENT ASSETS					
Debtors		7,491		9,056	
Cash at bank		3,861		4,446	
		<u>11,352</u>		<u>13,502</u>	
CREDITORS					
Amounts falling due within one year		<u>22,560</u>		<u>23,571</u>	
NET CURRENT LIABILITIES			<u>(11,208)</u>		<u>(10,069)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,921)</u>		<u>(9,139)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(10,923)</u>		<u>(9,141)</u>
SHAREHOLDERS' FUNDS			<u>(10,921)</u>		<u>(9,139)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 31 March 2011 and were signed on its behalf by



J S Dennett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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

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

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 £
COST	
At 1 November 2009	
and 31 October 2010	2,572
DEPRECIATION	
At 1 November 2009	1,642
Charge for year	643
At 31 October 2010	2,285
NET BOOK VALUE	
At 31 October 2010	287
At 31 October 2009	930

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2