Registered Number 03471655

# G. HUNT PROPERTIES LIMITED

Abbreviated Accounts

30 September 2010

**G. HUNT PROPERTIES LIMITED** **Registered Number 03471655**

## Balance Sheet as at 30 September 2010

| | Notes | 2010 | | 2009 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 539,043 | | 539,115 | |
| Total current assets | | 539,043 | | 539,115 | |
| **Creditors: amounts falling due within one year** | | (150) | | (100) | |
| **Net current assets** | | | 538,893 | | 539,015 |
| **Total assets less current liabilities** | | | 538,893 | | 539,015 |
| **Total net Assets (liabilities)** | | | 538,893 | | 539,015 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 1 | | 1 |
| Profit and loss account | | | 538,892 | | 539,014 |
| **Shareholders funds** | | | 538,893 | | 539,015 |

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2011

And signed on their behalf by:
**R Hunt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

Basis of accounting 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). Cash flow statement The Directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.