

Company Registration No 03777494 (England and Wales)

**Hunters Partners Limited
(Formerly Curtis Franchising Limited
and Countrywide Franchising Limited)**

**Abbreviated Accounts
For The Period Ended 31 October 2011**

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**HUNTERS PARTNERS LIMITED
(FORMERLY CURTIS FRANCHISING LIMITED AND COUNTRYWIDE
FRANCHISING LIMITED)
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HUNTERS PARTNERS LIMITED
(FORMERLY CURTIS FRANCHISING LIMITED AND COUNTRYWIDE
FRANCHISING LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,670		26,239
Current assets					
Debtors		206,117		630,080	
Cash at bank and in hand		230,211		110,296	
		<u>436,328</u>		<u>740,376</u>	
Creditors' amounts falling due within one year		<u>(508,763)</u>		<u>(413,046)</u>	
Net current (liabilities)/assets			<u>(72,435)</u>		<u>327,330</u>
Total assets less current liabilities			<u>(62,765)</u>		<u>353,569</u>
			<u>(62,765)</u>		<u>353,569</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(62,767)</u>		<u>353,567</u>
Shareholders' funds			<u>(62,765)</u>		<u>353,569</u>

**HUNTERS PARTNERS LIMITED
(FORMERLY CURTIS FRANCHISING LIMITED AND COUNTRYWIDE
FRANCHISING LIMITED)
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2011**

For the financial period ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/6/12



K P Hollinrake
Director

Company Registration No 03777494

HUNTERS PARTNERS LIMITED
(FORMERLY CURTIS FRANCHISING LIMITED AND COUNTRYWIDE
FRANCHISING LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has continued to trade profitably during the year. The directors have also expressed a willingness to support the company, and as such consider it appropriate to continue to prepare the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the period of the lease
Computer equipment	33% straight line
Fixtures, fittings and equipment	15% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Pensions

The company contributes to a money purchase scheme for the benefit of certain employees. Contributions payable are charged to the profit and loss account in the period they are payable.

HUNTERS PARTNERS LIMITED
(FORMERLY CURTIS FRANCHISING LIMITED AND COUNTRYWIDE
FRANCHISING LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 OCTOBER 2011

1 Accounting policies

(continued)

1.7 Deferred taxation

Full provision is made for deferred tax arising from timing differences existing at the balance sheet date where there exists an obligation to pay more, or a right to pay less tax, with the following exceptions

- Provision is made for tax on gains arising from the revaluation of fixed assets, or gains on the disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into the replacement assets and charged to tax only when the replacement assets are sold

- Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not there will be sufficient taxable profits from which the future reversal of the underlying timing difference can be deducted

Deferred tax balances are not discounted and are calculated at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 October 2011	270,754
Depreciation	
At 1 January 2011	244,515
Charge for the period	16,569
At 31 October 2011	261,084
Net book value	
At 31 October 2011	9,670
At 31 December 2010	26,239

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 'A' Ordinary shares of £1 each	2	2