

Registered number
3897725

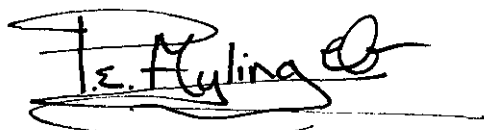
Hunter FM Limited
Abbreviated Accounts
31 December 2002



Hunter FM Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Hunter FM Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st December 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'P.E. Ayling', is written over a horizontal line. The signature is stylized with a large 'P' and a long, sweeping underline.

P.E. Ayling & Co.
Accountants

Charterhouse
23 London Road
Ascot
Berkshire
SL5 7EN

15 July 2003

Hunter FM Limited
Abbreviated Balance Sheet
as at 31 December 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	766	1,022
Investments	3	176,044	-
		<u>176,810</u>	<u>1,022</u>
Current assets			
Debtors		24,263	4,625
Cash at bank and in hand		8,671	88,399
		<u>32,934</u>	<u>93,024</u>
Creditors: amounts falling due within one year		<u>(116,951)</u>	<u>(23,518)</u>
Net current (liabilities)/assets		(84,017)	69,506
Net assets		<u>92,793</u>	<u>70,528</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		92,693	70,428
Shareholders' funds		<u>92,793</u>	<u>70,528</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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


Mr K Hunter
Director

Approved by the board on 15 July 2003

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 January 2002

1,817

At 31 December 2002

1.817

Depreciation

At 1 January 2002

795

Charge for the year

256

At 31 December 2002

1,051

Net book value

At 31 December 2002

766

At 31 December 2001

1.022

3 Investments

£

Cost

Additions

176,044

At 31 December 2002

176.044

4 Share capital

2002

2001

Authorised:

Ordinary shares of £1 each

100

100

2002
No

2001
No

2002
£

2001
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100