

Registered number  
3897725

**Hunter FM Limited**  
**Abbreviated Accounts**  
**31 December 2001**



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**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 2001, 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.

P.E. Ayling & Co

P.E. Ayling & Co.  
Accountants

Charterhouse  
23 London Road  
Ascot  
Berkshire  
SL5 7EN

20 March 2002

**Hunter FM Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2001**

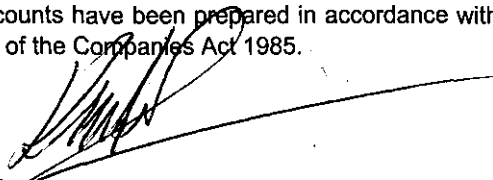
	Notes	2001 £	2000 £
<b>Fixed assets</b>			
Tangible assets	2	1,022	1,363
<b>Current assets</b>			
Debtors		4,625	22,091
Cash at bank and in hand		88,399	31,426
		<u>93,024</u>	<u>53,517</u>
<b>Creditors: amounts falling due within one year</b>		(23,518)	(16,440)
<b>Net current assets</b>		<u>69,506</u>	<u>37,077</u>
<b>Net assets</b>		<u>70,528</u>	<u>38,440</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		70,428	38,340
<b>Shareholders' funds</b>		<u>70,528</u>	<u>38,440</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 20 March 2002

**Hunter FM Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2001**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2001 1,817

At 31 December 2001 1,817

**Depreciation**

At 1 January 2001 454

Charge for the year 341

At 31 December 2001 795

**Net book value**

At 31 December 2001 1,022

At 31 December 2000 1,363

**3 Share capital**

2001

2000

£

£

Authorised:

Ordinary shares of £1 each

100

100

2001  
No

2000  
No

2001  
£

2000  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100