

Registered number
3897725

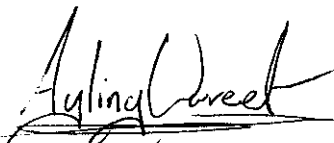
Hunter FM Limited
Abbreviated Accounts
31 December 2005



**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 2005, 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.



Ayling Ware & Co
Accountants

Charterhouse
23 London Road
Ascot
Berkshire
SL5 7EN

17 August 2006

Hunter FM Limited
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	621,668	375,515
Current assets			
Debtors	11,188	44,482	
Cash at bank and in hand	9,166	-	
	20,354	44,482	
Creditors: amounts falling due within one year	(321,664)	(181,566)	
Net current liabilities		(301,310)	(137,084)
Net assets		<u>320,358</u>	<u>238,431</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		28,626	-
Profit and loss account		291,632	238,331
Shareholders' funds		<u>320,358</u>	<u>238,431</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 17 August 2006

Hunter FM Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

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

2 Tangible fixed assets

£

Cost

At 1 January 2005	378,136
Additions	219,726
Surplus on revaluation	28,626

At 31 December 2005	<u>626,488</u>
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Depreciation

At 1 January 2005	2,621
Charge for the year	2,199

At 31 December 2005	<u>4,820</u>
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Net book value

At 31 December 2005	<u>621,668</u>
At 31 December 2004	<u>375,515</u>

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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