

Registered number  
3897725

**Hunter F M Limited**  
**Abbreviated Accounts**  
**31 December 2007**

TUESDAY



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14/10/2008

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COMPANIES HOUSE

**Hunter F M Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	619,661	620,719
<b>Current assets</b>			
Debtors		27,599	13,859
Cash at bank and in hand		9,445	4,398
		<u>37,044</u>	<u>18,257</u>
<b>Creditors: amounts falling due within one year</b>		(351,349)	(338,751)
<b>Net current liabilities</b>		<u>(314,305)</u>	<u>(320,494)</u>
<b>Net assets</b>		<u>305,356</u>	<u>300,225</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		28,626	28,626
Profit and loss account		276,630	271,499
<b>Shareholders' funds</b>		<u>305,356</u>	<u>300,225</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 4 August 2008

**Hunter F M Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**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 January 2005)

**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	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2007	627,421
Additions	471

At 31 December 2007	<u>627,892</u>
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**Depreciation**

At 1 January 2007	6,702
Charge for the year	1,529

At 31 December 2007	<u>8,231</u>
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**Net book value**

At 31 December 2007	<u>619,661</u>
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At 31 December 2006	<u>620,719</u>
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**3 Share capital**

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007  
No

2006  
No

2007  
£

2006  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100