

Registered number
3897725

Hunter F M Limited
Abbreviated Accounts
31 December 2008

TUESDAY



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12/05/2009
COMPANIES HOUSE

Hunter F M Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	618,564	619,661
Current assets			
Debtors		44,848	27,599
Cash at bank and in hand		41,820	9,445
		86,668	37,044
Creditors: amounts falling due within one year		(358,229)	(351,349)
Net current liabilities		(271,561)	(314,305)
Net assets		<u>347,003</u>	<u>305,356</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		28,626	28,626
Profit and loss account		318,277	276,630
Shareholders' funds		<u>347,003</u>	<u>305,356</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.

X 
Mr K Hunter
Director

Approved by the board on 10 March 2009

Hunter F M Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

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 2008	627,892
Additions	68

At 31 December 2008	<u>627,960</u>
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Depreciation

At 1 January 2008	8,231
Charge for the year	1,165

At 31 December 2008	<u>9,396</u>
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Net book value

At 31 December 2008	<u>618,564</u>
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At 31 December 2007	<u>619,661</u>
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3 Share capital

2008
£

2007
£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2008
No

2007
No

2008
£

2007
£

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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