

Registered number
3897725

Hunter F M Limited
Abbreviated Accounts
31 December 2010

THURSDAY



ABY12XDW

A40

08/09/2011

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COMPANIES HOUSE

Hunter F M Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2010

3897725

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	860,478	861,133
Current assets			
Debtors		27,761	16,600
Cash at bank and in hand		71,666	15,114
		99,427	31,714
Creditors: amounts falling due within one year		(602,458)	(575,653)
Net current liabilities		(503,031)	(543,939)
Net assets		<u>357,447</u>	<u>317,194</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		28,626	28,626
Profit and loss account		328,721	288,468
Shareholders' funds		<u>357,447</u>	<u>317,194</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X 
Mr K Hunter
Director

Approved by the board on 8 August 2011

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 April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

25% reducing balance

£

871,403

871,403

10,270

655

10.925

860,478

861,133

2009
£

100