

Registered number
3897725

Hunter F M Limited
Abbreviated Accounts
31 December 2011

SATURDAY



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A08

21/07/2012

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COMPANIES HOUSE

Hunter F M Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

3897725

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	460,977	860,478
Current assets			
Debtors		44,461	27,761
Cash at bank and in hand		14,047	71,666
		58,508	99,427
Creditors: amounts falling due within one year		(106,669)	(602,458)
Net current liabilities		(48,161)	(503,031)
Net assets		<u>412,816</u>	<u>357,447</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		-	28,626
Profit and loss account		412,716	328,721
Shareholders' funds		<u>412,816</u>	<u>357,447</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

Mr K Hunter
 Director

Approved by the board on 1 June 2012



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

1,321

(28,626)

(371,374)

472.724

10.925

822

11.747

460,977

860.478

2010
£

100