

Registered number
3897725

Hunter F M Limited
Abbreviated Accounts
31 December 2012

TUESDAY



A28DMN3V

A35

14/05/2013

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COMPANIES HOUSE

Hunter F M Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

3897725

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	463,577	460,977
Current assets			
Debtors		48,419	44,461
Cash at bank and in hand		1,088	14,047
		49,507	58,508
Creditors: amounts falling due within one year		(47,229)	(106,669)
Net current assets/(liabilities)		2,278	(48,161)
Net assets		<u>465,855</u>	<u>412,816</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		465,755	412,716
Shareholders' funds		<u>465,855</u>	<u>412,816</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 18 February 2013

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

2 Tangible fixed assets

3

472,724

3,954

476,678

11.747

1,354

13,101

463,577

460,977

2011
£

100