

Company Registration No. 04052896 (England and Wales)

PULLAN HUNT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

PULLAN HUNT LIMITED

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PULLAN HUNT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,225		2,891
Current assets					
Stocks		6,105		-	
Debtors		29,201		28,017	
Cash at bank and in hand		52,674		9,058	
		<u>87,980</u>		<u>37,075</u>	
Creditors: amounts falling due within one year		<u>(89,878)</u>		<u>(39,692)</u>	
Net current liabilities			(1,898)		(2,617)
Total assets less current liabilities			<u>327</u>		<u>274</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			227		174
Shareholders' funds			<u>327</u>		<u>274</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 October 2014

Mr S Pullan
Director

Mr B Hunt
Director

Company Registration No. 04052896

PULLAN HUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2013 & at 31 July 2014	19,158
Depreciation	
At 1 August 2013	16,267
Charge for the year	666
At 31 July 2014	16,933
Net book value	
At 31 July 2014	2,225
At 31 July 2013	2,891

PULLAN HUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	99 A Ordinary Shares of £1 each	99	99
	1 B Ordinary Share of £1 each	1	1
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

A Ordinary Shares have the right to attend meetings, the right to vote, the right to receive dividends voted on A Ordinary Shares and the right to a capital distribution on a winding up.

B Ordinary Shares have no right to vote and no right to a capital distribution on a winding up, but have the right to receive dividends voted on B Ordinary Shares.

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