

Registered number  
04374623

Julie Hunt Advertising Limited

Abbreviated Accounts

30 April 2007

THURSDAY



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16/08/2007

COMPANIES HOUSE

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**Julie Hunt Advertising Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	32,162	20,616
<b>Current assets</b>			
Debtors		280,288	295,930
Cash at bank and in hand		56,056	120,908
		<u>336,344</u>	<u>416,838</u>
<b>Creditors, amounts falling due within one year</b>		<u>(241,324)</u>	<u>(334,671)</u>
<b>Net current assets</b>		95,020	82,167
<b>Total assets less current liabilities</b>		<u>127,182</u>	<u>102,783</u>
<b>Creditors amounts falling due after more than one year</b>		-	(5,800)
<b>Net assets</b>		<u>127,182</u>	<u>96,983</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		127,181	96,982
<b>Shareholder's funds</b>		<u>127,182</u>	<u>96,983</u>

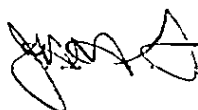
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her 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

J Hunt  
 Director  
 Approved by the board on



**Julie Hunt Advertising Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2007**

**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 2007)

**Turnover**

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**

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 May 2006	40,357
Additions	24,104
Disposals	(6,800)

At 30 April 2007	<u>57,661</u>
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**Depreciation**

At 1 May 2006	19,741
Charge for the year	5,758

At 30 April 2007	<u>25,499</u>
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**Net book value**

At 30 April 2007	<u>32,162</u>
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At 30 April 2006	<u>20,616</u>
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**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
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