

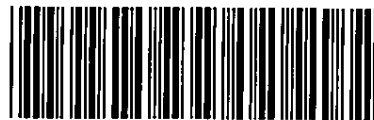
Registered number
04374623

Julie Hunt Advertising Limited

Abbreviated Accounts

30 April 2008

THURSDAY



A04 *ALEPC2U6* 182
04/09/2008
COMPANIES HOUSE

Julie Hunt Advertising Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	27,309	32,162
Current assets			
Debtors		65,641	280,288
Cash at bank and in hand		136,454	56,057
		<u>202,095</u>	<u>336,345</u>
Creditors: amounts falling due within one year		(149,725)	(241,324)
Net current assets		<u>52,370</u>	<u>95,021</u>
Net assets		<u>79,679</u>	<u>127,183</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		79,677	127,181
Shareholder's funds		<u>79,679</u>	<u>127,183</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 2008

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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 2007	57,661
Additions	1,665
	<hr/>
At 30 April 2008	59,326

Depreciation

At 1 May 2007	25,499
Charge for the year	6,518
	<hr/>
At 30 April 2008	32,017

Net book value

At 30 April 2008	<hr/> 27,309
At 30 April 2007	<hr/> 32,162

Julie Hunt Advertising Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

3 Share capital

			2008	2007
			£	£
Authorised				
Ordinary 'A' shares of £1 each			1,000	1,000
Ordinary 'B' shares of £1 each			1,000	1,000
			<u>2,000</u>	<u>2,000</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary 'A' shares of £1 each	1	1	1	1
Ordinary 'B' shares of £1 each	1	1	1	1
			<u>2</u>	<u>2</u>

4 Transactions with the director

During the year the directors operated a loan account with the company. The movements on the loan account were as follows:

	2008	2007
Balance as at 1 May 2007	(273)	-
Total debits in the year	79,771	63,927
Total credits in the year	<u>(79,500)</u>	<u>(64,200)</u>
Closing balance as at 30 April 2008	(2)	273

The balance of £2 is included in other creditors (2007: £273)