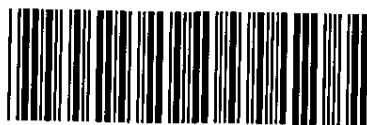


Abbreviated Unaudited Accounts
For The Year Ended 30th June 2007
for
M J Hubbard & Co Ltd

SATURDAY



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COMPANIES HOUSE

M J Hubbard & Co Ltd

**Contents of the Abbreviated Accounts
For The Year Ended 30th June 2007**

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M J Hubbard & Co Ltd
Company Information
For The Year Ended 30th June 2007

DIRECTOR: M J Hubbard

SECRETARY: P Cousens

REGISTERED OFFICE: 62 King Athelstan Drive
Chard
Somerset
TA20 2HY

REGISTERED NUMBER: 4460352

ACCOUNTANTS: Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

M J Hubbard & Co Ltd

**Abbreviated Balance Sheet
30th June 2007**

		30 6 07		30 6 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,684		8,088
CURRENT ASSETS:					
Debtors		-		377	
Cash at bank		69,800		69,010	
		69,800		69,387	
CREDITORS: Amounts falling due within one year		51,765		52,432	
NET CURRENT ASSETS:			18,035		16,955
TOTAL ASSETS LESS CURRENT LIABILITIES:			£25,719		£25,043
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			25,718		25,042
SHAREHOLDERS' FUNDS			£25,719		£25,043

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

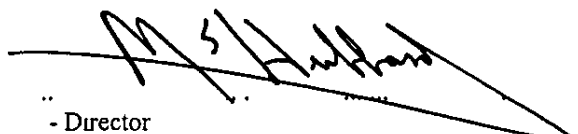
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17th June 2008 and were signed by


- Director

M. J. HUBBARD

The notes form part of these abbreviated accounts

M J Hubbard & Co Ltd

**Notes to the Abbreviated Accounts
For The Year Ended 30th June 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST.	
At 1st July 2006	
and 30th June 2007	12,273
DEPRECIATION:	
At 1st July 2006	4,185
Charge for year	404
At 30th June 2007	4,589
NET BOOK VALUE:	
At 30th June 2007	7,684
At 30th June 2006	8,088

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07 £	30 6 06 £
1	Ordinary	£1	1	1