

REGISTERED NUMBER: 04460352

Abbreviated Unaudited Accounts
For The Year Ended 30th June 2010
for
M J Hubbard & Co Ltd

TUESDAY



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18/01/2011
COMPANIES HOUSE

M J Hubbard & Co Ltd

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For The Year Ended 30th June 2010

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M J Hubbard & Co Ltd
Company Information
For The Year Ended 30th June 2010

DIRECTOR: M J Hubbard

SECRETARY: P Cousens

REGISTERED OFFICE 62 King Athelstan Drive
Chard
Somerset
TA20 2HY

REGISTERED NUMBER 04460352

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

M J Hubbard & Co Ltd
Abbreviated Balance Sheet
30th June 2010

| | Notes | 30.6.10 £ | £ | 30.6.09 £ | £ |
|--|-------|--------------|-------|--------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 6,532 | | 7,684 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 4,074 | | 72,198 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 644 | | 52,885 | |
| NET CURRENT ASSETS | | | 3,430 | | 19,313 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 9,962 | | 26,997 |
| PROVISIONS FOR LIABILITIES | | | 1,047 | | - |
| NET ASSETS | | | 8,915 | | 26,997 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 8,914 | | 26,996 |
| SHAREHOLDERS' FUNDS | | | 8,915 | | 26,997 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st December 2010 and were signed by:


M J Hubbard - Director

8/1/2011

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 30th June 2010

Accounting convention

Tangible fixed assets

Plant and machinery etc - 15% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITALPage 3

M J Hubbard & Co Ltd

Report of the Accountants to the Director of
M J Hubbard & Co Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2010 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE



Date 1st December 2010