Registered Number 05935426

HUNTER PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

30 September 2014

HUNTER PROPERTY MAINTENANCE LIMITED **Registered Number 05935426**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,816	13,843
		8,816	13,843
Current assets			
Stocks		33,200	-
Debtors		5,166	77,832
		38,366	77,832
Creditors: amounts falling due within one year		(76,986)	(88,052)
Net current assets (liabilities)		(38,620)	(10,220)
Total assets less current liabilities		(29,804)	3,623
Creditors: amounts falling due after more than one year		(16,808)	(58,038)
Total net assets (liabilities)		(46,612)	(54,415)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(46,613)	(54,416)
Shareholders' funds		(46,612)	(54,415)

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2015

And signed on their behalf by:
Mr Stephen Hunter, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	53,560
Additions	1,451
Disposals	(8,394)
Revaluations	-
Transfers	-
At 30 September 2014	46,617
Depreciation	
At 1 October 2013	39,717
Charge for the year	2,938
On disposals	(4,854)
At 30 September 2014	37,801
Net book values	
At 30 September 2014	8,816
At 30 September 2013	13,843