

Company number 06924065

Hunt Digital Consultancy Limited
Abbreviated accounts
for the year ended 30 June 2011

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Hunt Digital Consultancy Limited

Abbreviated Balance Sheet

as at 30 June 2011

Company number: 06924065

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		189		284
Current assets					
Cash at bank and in hand		2,219		30,356	
		2,219		30,356	
Creditors: amounts falling due within one year		(2,295)		(13,230)	
Net current (liabilities)/assets			(76)		17,126
Total assets less current liabilities			113		17,410
Net assets			113		17,410
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			112		17,409
Shareholders' funds			113		17,410

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form part of these accounts

Hunt Digital Consultancy Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2011

In approving these accounts as director of the company I hereby confirm

- (a) that for the year ended 30 June 2011 stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the board

S E Hunt
Director
Date:


29/11/12

The notes on page 3 form part of these accounts

Hunt Digital Consultancy Limited

Notes to the abbreviated accounts for the year ended 30 June 2011

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year ended 30 June 2011 and derives from the provision of services falling within the company's ordinary activities

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2010 and at 30 June 2011		379
Depreciation		
At 1 July 2010		95
Charge for year		95
At 30 June 2011		190
Net book values		
At 30 June 2011		189
At 30 June 2010		284
3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1