SULLY) PARTNERSHIP

Company number 06924065

Hunt Digital Consultancy Limited

Abbreviated accounts

for the period from 4 June 2009 to 30 June 2010

TUESDAY



A45 01

01/03/2011 COMPANIES HOUSE 214

Hunt Digital Consultancy Limited

Abbreviated Balance Sheet as at 30 June 2010

Company number: 06924065

	30/06/10)
Notes	£	£
2		284
	30,356	
	(13,230)	
	 -	17,126
		17,410
3		1
		17,409
		17,410
	2	30,356 (13,230)

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

Hunt Digital Consultancy Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period from 4 June 2009 to 30 June 2010

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

- (a) that for the period from 4 June 2009 to 30 June 2010 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 period from 4 June 2009 to 30 June 2010, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Approved by the board

S E Hunt
Director
Date: 25/2/1)

Hunt Digital Consultancy Limited

Notes to the abbreviated accounts for the period from 4 June 2009 to 30 June 2010

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 period from 4 June 2009 to 30 June 2010 and derives from the provision of goods 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 Additions	379
	At 30 June 2010	379
	Depreciation Charge for period	95
	At 30 June 2010	95
	Net book value At 30 June 2010	
3.	Share capital	30/06/10 £
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1