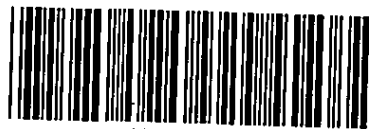


HUNTER WEB DEVELOPMENT LIMITED
DIRECTOR'S REPORT & FINANCIAL STATEMENTS
FOR THE PERIOD 3 JANUARY 2013
TO 31 JANUARY 2014

MONDAY



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COMPANIES HOUSE

HUNTER WEB DEVELOPMENT LIMITED

COMPANY INFORMATION

DIRECTOR

R C Hunter

COMPANY NUMBER

08346409 (England and Wales)

REGISTERED OFFICE

20 Beechwood Road
South Croydon
Surrey
CR2 0AA

ACCOUNTANTS

Peters & Co
1-7 Park Road
Caterham
Surrey
CR3 5TB

HUNTER WEB DEVELOPMENT LIMITED

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HUNTER WEB DEVELOPMENT LIMITED
DIRECTOR'S REPORT FOR THE PERIOD 3 JANUARY 2013
TO 31 JANUARY 2014

The director presents his report and the financial statements for the period ended 31 January 2014

Principal Activity

The company's principal activity is that of Website Development

Directors

The director during the period was as follows

R C Hunter

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 It was approved by the Director on 17 February 2014

A handwritten signature in black ink, appearing to be 'RC Hunter', with a long horizontal stroke extending to the right.

R C Hunter
Director

HUNTER WEB DEVELOPMENT LIMITED

DIRECTOR'S STATEMENT

I confirm that as director, I have met my duty in accordance with the Companies Act to

- ensure that the company has kept proper accounting records,
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of profit and loss for that period in accordance with the Financial Reporting Standard for Smaller Entities, and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements

Director
Name


Ross Christian Hunter

HUNTER WEB DEVELOPMENT LIMITED

17 February 2014

REPORT TO THE DIRECTOR ON THE PREPARATION OF
THE UNAUDITED STATUTORY ACCOUNTS OF
HUNTER WEB DEVELOPMENT LIMITED
FOR THE PERIOD 3 JANUARY 2013 TO 31 JANUARY 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval, the accounts of Hunter Web Developments Limited for the period ended 31 January 2014, as set out on pages 4 to 7, from the Company's accounting records and from the information and explanations that you have given to us

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other requirements, which are detailed at icaew.com/membershandbook

This report is made solely to the Director of Hunter Web Development Limited. Our work has been undertaken solely to prepare for your approval, the accounts of Hunter Web Development Limited and to state those matters that we have agreed to state to the Director of Hunter Web Development Limited, in this report, in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hunter Web Development Limited and its Director, for our work or for this report.

It is your duty to ensure that Hunter Web Development Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hunter Web Development Limited. You consider that Hunter Web Development Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the accounts of Hunter Web Development Limited and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the statutory accounts.

Signature *Peters & Co*

Peters & Co
Chartered Accountants and Business Development Advisors
1-7 Park Road
Caterham
Surrey
CR3 5TB

17 February 2014

HUNTER WEB DEVELOPMENT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 3 JANUARY 2013 TO 31 JANUARY 2014

	<u>NOTES</u>	<u>2014</u> £
TURNOVER	1,2	42,900
Cost of Sales		(19,760)
		<hr/>
GROSS PROFIT		23,140
Administrative Expenses		(11,995)
		<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	11,145
Taxation on Profit on Ordinary Activities	4	(2,229)
		<hr/>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION BEING PROFIT FOR THE FINANCIAL PERIOD	8	<hr/> £ 8,916 <hr/>

The Notes on pages 6 and 7 form part of these Financial Statements.

HUNTER WEB DEVELOPMENT LIMITED

COMPANY NUMBER: 08346409 (ENGLAND AND WALES)

BALANCE SHEET AS AT 31 JANUARY 2014

	<u>NOTES</u>	<u>2014</u> £
<u>CURRENT ASSETS</u>		
Debtors	5	2,977
Cash at Bank and In Hand		9,679
		<u>12,656</u>
<u>CREDITORS:</u> Amounts falling due within one year	6	<u>(3,839)</u>
NET ASSETS		<u>£ 8,817</u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	7,8	1
Profit and Loss Account	8	8,816
SHAREHOLDER'S FUNDS		<u>£ 8,817</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the period ended 31 January 2014. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the period then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the Director on 17 February 2014.



R C Hunter

Director

The Notes on pages 6 and 7 form part of these Financial Statements.

HUNTER WEB DEVELOPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 3 JANUARY 2013

TO 31 JANUARY 2014

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

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

Turnover

Turnover comprises the provided value of goods and services supplied by the company during the period

Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction Exchange differences are taken into account in arriving at the operating profit

2. TURNOVER

In the year to 31 January 2014, 4% of the company's turnover was derived from markets outside the United Kingdom

3. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

	<u>2014</u>
The profit on ordinary activities before taxation is stated after charging	£
Director's Remuneration	<u>7,365</u>

4. TAXATION

	<u>2014</u>
	£
UK Corporation Tax	<u>£ 2,229</u>

5. DEBTORS

	<u>2014</u>
Due within one year	£
Trade Debtors	<u>£ 2,977</u>

HUNTER WEB DEVELOPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 3 JANUARY 2013

TO 31 JANUARY 2014

6. CREDITORS

	<u>2014</u>
Amounts falling due within one year	£
Trade Creditors	3
Corporation Tax	2,229
Other Creditors	1,607
	<u>£ 3,839</u>

No Creditors are secured

7. SHARE CAPITAL

	<u>2014</u>
	£
ALLOTTED, CALLED UP AND FULLY PAID	
Ordinary Shares of £1 each	<u>1</u>

8. RECONCILIATION OF RESERVES

	<u>Called-Up</u> <u>Share</u> <u>Capital</u> £	<u>Profit</u> <u>and Loss</u> <u>Account</u> £
Number Shares Allotted	1	-
Profit for the period	-	8,916
Dividends Paid	-	(100)
Balance at 31 January 2014	<u>£ 1</u>	<u>£ 8,816</u>

9. RELATED PARTIES

The controlling party is R C Hunter by virtue of his ownership of 100% of the issued Ordinary Share Capital in the company Dividends totalling £100 were paid to the Director during the financial period