

Registered Number SC187823

HUNTING SCOTLAND LIMITED

Abbreviated Accounts

31 July 2011

HUNTING SCOTLAND LIMITED

Registered Number SC187823

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	15,444	24,177
Total fixed assets		15,444	24,177
<b>Current assets</b>			
Stocks		2,440	2,401
Debtors		64,075	78,252
Cash at bank and in hand		13,326	6,652
Total current assets		79,841	87,305
<b>Creditors: amounts falling due within one year</b>		(62,321)	(73,955)
<b>Net current assets</b>		17,520	13,350
<b>Total assets less current liabilities</b>		32,964	37,527
<b>Creditors: amounts falling due after one year</b>			(2,567)
<b>Provisions for liabilities and charges</b>		(3,065)	(3,065)
<b>Total net Assets (liabilities)</b>		29,899	31,895
<b>Capital and reserves</b>			
Called up share capital	3	100	2
Profit and loss account		29,799	31,893
<b>Shareholders funds</b>		29,899	31,895

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

**William Black, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 July  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the total invoice value excluding value added tax of goods and services supplied during the year

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	92,058
additions	5,862
disposals	(22,438)
revaluations	
transfers	
At 31 July 2011	<u>75,482</u>

Depreciation	
At 31 July 2010	67,881
Charge for year	10,105
on disposals	(17,948)
At 31 July 2011	<u>60,038</u>

Net Book Value	
At 31 July 2010	24,177
At 31 July 2011	<u>15,444</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	2

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100

2