

Registered number
SC266271

HUTTON PARK LIMITED

Abbreviated Accounts

30 June 2005



HUTTON PARK LIMITED
Abbreviated Balance Sheet
as at 30 June 2005

	Notes	2005 £
Fixed assets		
Tangible assets	2	1,237,290
Current assets		
Debtors		61,921
Cash at bank and in hand		280,222
		<u>342,143</u>
Creditors: amounts falling due within one year		(162,250)
Net current assets		<u>179,893</u>
Net assets		<u>1,417,183</u>
Capital and reserves		
Called up share capital	3	1
Other Reserve	4	1,249,999
Profit and loss account		167,183
Shareholders' funds		<u>1,417,183</u>

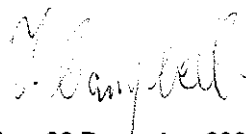
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

T. M. Campbell
 Director



Approved by the board on 20 December 2005

HUTTON PARK LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 June 2005

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant & machinery	33 1/3 % straight line
Land & buildings	5% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,302,484
-----------	-----------

At 30 June 2005

<u>1,302,484</u>

Depreciation

Charge for the period	65,194
-----------------------	--------

At 30 June 2005

<u>65,194</u>

Net book value

At 30 June 2005	<u>1,237,290</u>
-----------------	------------------

3 Share capital

2005

£

Authorised:

Ordinary A shares of £1 each	1,000
------------------------------	-------

Ordinary B shares of £1 each	<u>1,000</u>
------------------------------	--------------

<u>2,000</u>

HUTTON PARK LIMITED**Notes to the Abbreviated Accounts
for the period ended 30 June 2005**

	2005 No	2005 £
Allotted, called up and fully paid: Ordinary A shares of £1 each	<u>1</u>	<u>1</u>
4 Other Reserve		2005 £
Consideration for assets acquired		1,249,999
At 30 June		<u>1,249,999</u>