

Registered number
SC266271

HUTTON PARK LIMITED

Abbreviated Accounts

30 June 2012



HUTTON PARK LIMITED
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

SC266271

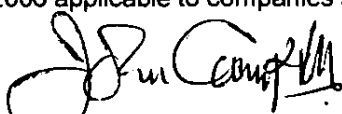
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	799,395	872,255
Current assets			
Debtors		114,865	91,126
Cash at bank and in hand		270,822	181,583
		<u>385,687</u>	<u>272,709</u>
Creditors: amounts falling due within one year		<u>(67,988)</u>	<u>(62,796)</u>
Net current assets		317,699	209,913
Net assets		<u>1,117,094</u>	<u>1,082,169</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium		1,249,000	1,249,000
Profit and loss account		(132,906)	(167,831)
Shareholders' funds		<u>1,117,094</u>	<u>1,082,169</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



John Thomas Campbell
 Director

Approved by the board on 9 October 2012

HUTTON PARK LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

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

2 Tangible fixed assets

£

Cost

At 1 July 2011	1,400,854
Additions	6,680
At 30 June 2012	<u>1,407,534</u>

Depreciation

At 1 July 2011	528,599
Charge for the year	79,540
At 30 June 2012	<u>608,139</u>

Net book value

At 30 June 2012	<u>799,395</u>
At 30 June 2011	<u>872,255</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>