

Registered number
SC266271

HUTTON PARK LIMITED

Abbreviated Accounts

30 June 2009

WEDNESDAY



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SCT 11/11/2009 439
COMPANIES HOUSE


HUTTON PARK LIMITED
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,023,639	1,101,105
Current assets			
Debtors		69,800	67,703
Cash at bank and in hand		133,076	209,898
		<u>202,876</u>	<u>277,601</u>
Creditors: amounts falling due within one year		(78,340)	(72,456)
Net current assets		<u>124,536</u>	<u>205,145</u>
Net assets		<u>1,148,175</u>	<u>1,306,250</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		(101,825)	56,250
Shareholders' funds		<u>1,148,175</u>	<u>1,306,250</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 and that 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.



T.M. Campbell
 Director

Approved by the board on 9 November 2009

HUTTON PARK LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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 2008	1,381,585
Additions	4,688

At 30 June 2009	<u>1,386,273</u>
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Depreciation

At 1 July 2008	280,480
Charge for the year	82,154

At 30 June 2009	<u>362,634</u>
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Net book value

At 30 June 2009	<u>1,023,639</u>
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At 30 June 2008	<u>1,101,105</u>
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3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>