

Abbreviated Accounts For The Period 22 May 2015 to 31 July 2016
for
Hunter And Company Property Limited

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For The Period 22 May 2015 to 31 July 2016**

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**Hunter And Company Property
Limited**

**Company
Information**

For The Period 22 May 2015 to 31 July 2016

DIRECTOR: A Barnes

REGISTERED OFFICE: 1 Hunters Gate
Nutfield
Redhill
Surrey
RH1 4HT

REGISTERED NUMBER: 09605423 (England and Wales)

ACCOUNTANTS: Baker Britt Helm
Chartered Accountants
Westcliff House
106 Southlands Road
Bromley
Kent
BR2 9QY

**Abbreviated Balance Sheet
31 July 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,824
CURRENT ASSETS			
Debtors		10,528	
Cash at bank		<u>21,459</u>	
		31,987	
CREDITORS			
Amounts falling due within one year		<u>33,330</u>	
NET CURRENT LIABILITIES			<u>(1,343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>481</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>381</u>
SHAREHOLDERS' FUNDS			<u><u>481</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2017 and were signed by:

A Barnes - Director

**Notes to the Abbreviated Accounts
For The Period 22 May 2015 to 31 July 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

Total
£

COST

Additions

2,339

At 31 July 2016

2,339

DEPRECIATION

Charge for period

515

At 31 July 2016

515

NET BOOK VALUE

At 31 July 2016

1,824

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

£1

£
100