

Abbreviated Unaudited Accounts
for the Period 1 November 2015 to 31 December 2016
for
The Hunt London Property Group Limited

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for the Period 1 November 2015 to 31 December 2016**

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The Hunt London Property Group Limited
Company Information
for the Period 1 November 2015 to 31 December 2016

DIRECTOR:	S Chough
REGISTERED OFFICE:	21 Church Road Parkstone Poole Dorset BH14 8UF
REGISTERED NUMBER:	08767566 (England and Wales)
ACCOUNTANT:	Richard Allen & Associates 21 Church Road Parkstone Poole Dorset BH14 8UF

Abbreviated Balance Sheet
31 December 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,696		-
CURRENT ASSETS					
Debtors		25,249		-	
Cash at bank and in hand		<u>33,293</u>		<u>4,625</u>	
		58,542		4,625	
CREDITORS					
Amounts falling due within one year		<u>50,635</u>		<u>5,232</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>7,907</u>		<u>(607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,603</u>		<u>(607)</u>
CAPITAL AND RESERVES					
Called up share capital	3		400		1
Profit and loss account			<u>9,203</u>		<u>(608)</u>
SHAREHOLDERS' FUNDS			<u>9,603</u>		<u>(607)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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
- (b) 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 29 September 2017 and were signed by:

S Chough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2015 to 31 December 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 goods, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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	2,530
At 31 December 2016	<u>2,530</u>
DEPRECIATION	
Charge for period	834
At 31 December 2016	<u>834</u>
NET BOOK VALUE	
At 31 December 2016	<u><u>1,696</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
400	Ordinary	£1	<u><u>400</u></u>	<u><u>1</u></u>

399 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.