Registered Number 03219600

HURSTPATH LTD

Abbreviated Accounts

31 January 2011

HURSTPATH LTD **Registered Number 03219600**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,196		4,261
Total fixed assets			3,196		4,261
Current assets					
Stocks		54,768		182,745	
Debtors		152,414		152,547	
Cash at bank and in hand		2,044		59,797	
Total current assets		209,226		395,089	
Creditors: amounts falling due within one year		(168,656)		(213,234)	
Net current assets			40,570		181,855
Total assets less current liabilities			43,766		186,116
Total net Assets (liabilities)			43,766		186,116
Capital and reserves					
Called up share capital			2		2
Profit and loss account			43,764		186,114
Shareholders funds			43,766		186,116

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 August 2011

And signed on their behalf by:
J Bird, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of sales/services rendered during the year in the UK excluding value added tax.

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	37,158
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	37,158
Depreciation	
At 31 January 2010	32,897
Charge for year	1,065
on disposals	
At 31 January 2011	33,962
Net Book Value	
At 31 January 2010	4,261
At 31 January 2011	3,196

3 Transactions with directors

None

4 Related party disclosures

The director holds significant interest in Hurstpath Holding LtD