

HURSTPATH LTD

**Company Registration Number:
03219600 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

HURSTPATH LTD

Company Information for the Period Ended 31st January 2012

Director:	John Bird
Registered office:	139 Kingston Road Wimbledon London SW19 1LT
Company Registration Number:	03219600 (England and Wales)

HURSTPATH LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,074	3,196
Total fixed assets:		<u>4,074</u>	<u>3,196</u>
Current assets			
Stocks:		69,228	54,768
Debtors:		74,677	152,414
Cash at bank and in hand:		6,182	2,044
Total current assets:		<u>150,087</u>	<u>209,226</u>
Creditors			
Creditors: amounts falling due within one year		154,159	168,656
Net current assets (liabilities):		<u>(4,072)</u>	<u>40,570</u>
Total assets less current liabilities:		<u>2</u>	<u>43,766</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>43,766</u></u>

The notes form part of these financial statements

HURSTPATH LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		0	43,764
Total shareholders funds:		<u>2</u>	<u>43,766</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Bird

Status: Director

The notes form part of these financial statements

HURSTPATH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with applicable standards under the historical cost conventions.

Turnover policy

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

Tangible fixed assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle, Plant & Equipment and Fixtures & Fittings - 25% reducing balance

HURSTPATH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	37,158
Additions:	2,236
At 31st January 2012:	39,394
Depreciation	
At 01st February 2011:	33,962
Charge for year:	1,358
At 31st January 2012:	35,320
Net book value	
At 31st January 2012:	4,074
At 31st January 2011:	3,196

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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