

Registered Number 03349721

HURMAN ENTERPRISES LTD.

Abbreviated Accounts

31 May 2011

HURMAN ENTERPRISES LTD.

Registered Number 03349721

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	438,807	443,438
Investments	3	<u>150</u>	<u>150</u>
Total fixed assets		438,957	443,588
Current assets			
Stocks		27,752	23,875
Debtors		1,292	1,591
Total current assets		<u>29,044</u>	<u>25,466</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(1,500)	(1,500)
Creditors: amounts falling due within one year		(96,581)	(88,936)
Net current assets		(69,037)	(64,970)
Total assets less current liabilities		<u>369,920</u>	<u>378,618</u>
Creditors: amounts falling due after one year		(70,300)	(70,300)
Total net Assets (liabilities)		299,620	308,318
Capital and reserves			
Called up share capital		634,275	634,275
Share premium account		7,000	7,000
Profit and loss account		<u>(341,655)</u>	<u>(332,957)</u>
Shareholders funds		<u>299,620</u>	<u>308,318</u>

- a. For the year ending 31 May 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 24 January 2012

And signed on their behalf by:

Mr P Hurman, 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 May 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The deer, suckler cow and beef suckler herds are accounted for under the herd basis for tax purposes. A similar policy is adopted for accounts purposes whereby only the cost of increases in the herd is included subject to a deduction of the cost of animals not replaced. Increases in the herd are dealt with as other livestock sales in the profit and loss account. Sale proceeds of animals and cost of purchases are included in turnover and cost of sales respectively.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Landlord fixtures	5.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Tenant fixtures	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	538,258
additions	(700)
disposals	
revaluations	
transfers	
At 31 May 2011	<u>537,558</u>
Depreciation	
At 31 May 2010	94,820
Charge for year	3,931
on disposals	
At 31 May 2011	<u>98,751</u>
Net Book Value	
At 31 May 2010	443,438
At 31 May 2011	<u>438,807</u>

3 Investments (fixed assets)

Shares