

Abbreviated Unaudited Accounts
for the Period 1 October 2008 to 31 May 2009
for
Peter Hutchings Limited

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Peter Hutchings Limited

Contents of the Abbreviated Accounts
for the Period 1 October 2008 to 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

Peter Hutchings Limited

Company Information

for the Period 1 October 2008 to 31 May 2009

DIRECTORS:

P Hutchings
Ms C Thornton

SECRETARY:

Ms C Thornton

REGISTERED OFFICE:

21 Silver Street
Ottery St Mary
Devon
EX11 1DB

REGISTERED NUMBER:

06598521 (England and Wales)

ACCOUNTANTS:

Kirkness & Co
Chartered Accountants & Registered Auditors
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

Peter Hutchings Limited

Abbreviated Balance Sheet

31 May 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		13,250
Tangible assets	3		46,605
			59,855
 CURRENT ASSETS			
Debtors		16,371	
Cash at bank		13,730	
		30,101	
 CREDITORS			
Amounts falling due within one year		64,297	
 NET CURRENT LIABILITIES			(34,196)
 TOTAL ASSETS LESS CURRENT LIABILITIES			25,659
 CREDITORS			
Amounts falling due after more than one year			(23,015)
 PROVISIONS FOR LIABILITIES			(2,775)
 NET LIABILITIES			<u>(131)</u>
 CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			(133)
 SHAREHOLDERS' FUNDS			<u>(131)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

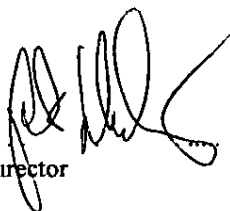
The notes form part of these abbreviated accounts

Peter Hutchings Limited

Abbreviated Balance Sheet - continued
31 May 2009

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 Board of Directors on 29.07.09 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2008 to 31 May 2009

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 April 2008)

Turnover

Turnover represents net invoiced amounts for haulage services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 20% on cost
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Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,000
At 31 May 2009	14,000
AMORTISATION	
Charge for period	750
At 31 May 2009	750
NET BOOK VALUE	
At 31 May 2009	13,250

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	56,573
At 31 May 2009	56,573
DEPRECIATION	
Charge for period	9,968
At 31 May 2009	9,968
NET BOOK VALUE	
At 31 May 2009	46,605

Peter Hutchings Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 October 2008 to 31 May 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£ 2

Peter Hutchings Limited

Report of the Accountants to the Directors of
Peter Hutchings Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Kirkness & Co
Chartered Accountants & Registered Auditors
21 Silver Street
Ottery St Mary
Devon
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Date 29/1/10