REGISTERED NUMBER: 08431021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

HUNTER STRATEGIC SOLUTIONS LIMITED

HUNTER STRATEGIC SOLUTIONS LIMITED (REGISTERED NUMBER: 08431021)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Certified Accountants' Report	5

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mr H R Parry
SECRETARY:	Mrs D J Parry
REGISTERED OFFICE:	60 High Street Chobham Surrey GU24 8AA
REGISTERED NUMBER:	08431021 (England and Wales)
ACCOUNTANTS:	Ford Bentall LLP Chartered Certified Accountants 60 High Street Chobham Surrey GU24 8AA

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		**22,140**		*29,520*
Tangible assets	3		**899**		*134*
			23,039		*29,654*
CURRENT ASSETS					
Debtors		**1,431**		*15,397*	
Cash at bank		**45,052**		*27,223*	
		46,483		*42,620*	
CREDITORS					
Amounts falling due within one year		**45,581**		*55,373*	
NET CURRENT ASSETS/(LIABILITIES)			**902**		*(12,753)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**23,941**		*16,901*
CAPITAL AND RESERVES					
Called up share capital	4		**100**		*100*
Profit and loss account			**23,841**		*16,801*
SHAREHOLDERS' FUNDS			**23,941**		*16,901*

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 15 December 2015 and were signed by:

Mr H R Parry - Director

The notes form part of these abbreviated accounts

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 services provided during the period, exclusive of value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	**36,900**
AMORTISATION	
At 1 April 2014	**7,380**
Amortisation for year	**7,380**
At 31 March 2015	**14,760**
NET BOOK VALUE	
At 31 March 2015	**22,140**
At 31 March 2014	*29,520*

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	**200**
Additions	**933**
At 31 March 2015	**1,133**
DEPRECIATION	
At 1 April 2014	**66**
Charge for year	**168**
At 31 March 2015	**234**
NET BOOK VALUE	
At 31 March 2015	**899**
At 31 March 2014	*134*

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	*2014* *£*
100	Ordinary	£1	**100**	*100*

CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF HUNTER STRATEGIC SOLUTIONS LIMITED

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hunter Strategic Solutions Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Hunter Strategic Solutions Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hunter Strategic Solutions Limited and state those matters that we have agreed to state to the director of Hunter Strategic Solutions Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hunter Strategic Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hunter Strategic Solutions Limited. You consider that Hunter Strategic Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hunter Strategic Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ford Bentall LLP
Chartered Certified Accountants
60 High Street
Chobham
Surrey
GU24 8AA

22 December 2015

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 1072 of the Companies Act 2006.