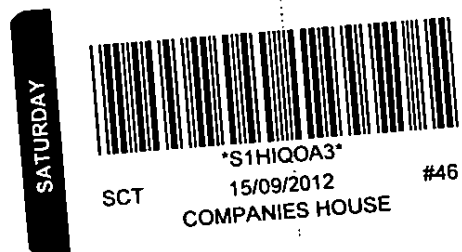


Registered number
SC201985

Hunter McAnulty Properties Limited

Abbreviated Accounts

31 March 2012



Hunter McNulty Properties Limited
Registered number: SC201985
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	289,863	292,735
Current assets			
Debtors		77	77
Cash at bank and in hand		9,043	38,052
		<u>9,120</u>	<u>38,129</u>
Creditors: amounts falling due within one year		(66,926)	(68,118)
Net current liabilities		(57,806)	(29,989)
Total assets less current liabilities		<u>232,057</u>	<u>262,746</u>
Creditors: amounts falling due after more than one year		(108,745)	(124,389)
Net assets		<u>123,312</u>	<u>138,357</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		35,668	35,668
Profit and loss account		87,544	102,589
Shareholders' funds		<u>123,312</u>	<u>138,357</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Auni E Hunter

Mrs A Hunter
 Director
 Approved by the board on 8 August 2012

