

Registered Number SC268813

Hunter Consultants Ltd

Abbreviated Accounts

31 March 2011

Hunter Consultants Ltd

Registered Number SC268813

Company Information

Registered Office:

1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Reporting Accountants:

Account Tax Ltd
Chartered Certified Accountants
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Hunter Consultants Ltd

Registered Number SC268813

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		1,402		1,798
			<u>1,402</u>		<u>1,798</u>
Current assets					
Stocks		0		5,720	
Debtors		2,940		6,416	
Cash at bank and in hand		54,629		78,931	
Total current assets		<u>57,569</u>		<u>91,067</u>	
Creditors: amounts falling due within one year		(4,585)		(17,971)	
Net current assets (liabilities)			52,984		73,096
Total assets less current liabilities			<u>54,386</u>		<u>74,894</u>
Total net assets (liabilities)			<u>54,386</u>		<u>74,894</u>
Capital and reserves					
Called up share capital	3		3		2
Profit and loss account			54,383		74,892
Shareholders funds			<u>54,386</u>		<u>74,894</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 19 September 2011

And signed on their behalf by:

P Hunter, 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 March 2011

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 sales of services, excluding value added tax.

Work in Progress

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Work in Progress reflects uninvoiced work at the year end. Thus is valued at its subsequent selling price in accordance with UITF40. Profit is therefore recognised.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

Depreciation

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

Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		22,699
Additions	-	809
At 31 March 2011	-	<u>23,508</u>
Depreciation		
At 01 April 2010		20,901
Charge for year	-	1,205
At 31 March 2011	-	<u>22,106</u>
Net Book Value		
At 31 March 2011		1,402
At 31 March 2010	-	<u>1,798</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	3	2

4 **Related party disclosures**

The company was under the control of P Hunter and AF Hunter, the directors, throughout the current year. During the year dividends of £9,920 were paid to P Hunter and £9,920 were paid to AF Hunter. During the year the director made net payments of £157 to the company. Included in other creditors is a balance of £537 (2009 £380) in respect of the directors loan account. No interest was paid.