

G J HUNTER & CO LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2012

COMPANIES HOUSE

21 MAY 2013

STEWART & CUMMING LIMITED

Accountants
31/33 Bridge Street
Musselburgh
EH21 6AA

TUESDAY



S28TH6E3

SCT

21/05/2013

#28

COMPANIES HOUSE

G J HUNTER & CO LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2011 TO 31 OCTOBER 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

G J HUNTER & CO LIMITED
ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	£	31 Oct 12 £
FIXED ASSETS	2		
Tangible assets			4,094
CURRENT ASSETS			
Debtors		11,947	
Cash at bank and in hand		669,443	
		<u>681,390</u>	
CREDITORS: Amounts falling due within one year		<u>676,617</u>	
NET CURRENT ASSETS			<u>4,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,867</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>8,866</u>
SHAREHOLDERS' FUNDS			<u>8,867</u>

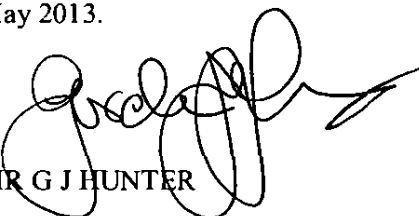
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 May 2013.


 MR G J HUNTER

Company Registration Number: SC405802

	Tangible Assets £
COST	
Additions	5,458
At 31 October 2012	<u>5,458</u>
DEPRECIATION	
Charge for period	1,364
At 31 October 2012	<u>1,364</u>
NET BOOK VALUE	
At 31 October 2012	4,094

G J HUNTER & CO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 23 AUGUST 2011 TO 31 OCTOBER 2012

3. SHARE CAPITAL

Authorised share capital:

	31 Oct 12
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

G J HUNTER & CO LIMITED

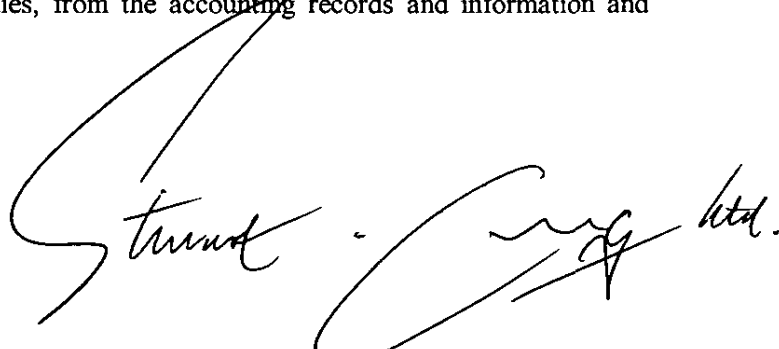
**ACCOUNTANTS' REPORT TO THE DIRECTOR OF G J HUNTER & CO
LIMITED**

PERIOD FROM 23 AUGUST 2011 TO 31 OCTOBER 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 October 2012, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006.

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

A large, stylized handwritten signature in black ink, appearing to read 'Stewart & Cumming Ltd.', is written over the printed name of the accountants.

STEWART & CUMMING LIMITED
Accountants

31/33 Bridge Street
Musselburgh
EH21 6AA

16 May 2013