

REGISTERED NUMBER: 5299548 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Huntland Partners Limited

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COMPANIES HOUSE

Huntland Partners Limited

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for the Year Ended 31 March 2010

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Huntland Partners Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

Mrs H K Landless
M C Landless
S Hunt
Mrs H Hunt

SECRETARY:

M C Landless

REGISTERED OFFICE:

1A Avenue Cottages
Winchester Road
Wickham
Fareham
Hampshire
PO17 5EX

REGISTERED NUMBER:

5299548 (England and Wales)

ACCOUNTANTS:

Peter Marsh and Company
Chartered Certified Accountants
16 Pilsdon Drive
Canford Heath
Poole
Dorset
BH17 9EL

Huntland Partners Limited

Abbreviated Balance Sheet

31 March 2010

	31 3 10	31 3 09
	£	£
CURRENT ASSETS		
Stocks	400	100
Debtors	1,280	812
Cash at bank	1,428	2,588
	<u>3,108</u>	<u>3,500</u>
CREDITORS		
Amounts falling due within one year	1,119	1,322
	<u>1,989</u>	<u>2,178</u>
NET CURRENT ASSETS		
	<u>1,989</u>	<u>2,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,989</u>	<u>2,178</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,889	2,078
	<u>1,989</u>	<u>2,178</u>
SHAREHOLDERS' FUNDS		
	<u>1,989</u>	<u>2,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

Huntland Partners Limited

Abbreviated Balance Sheet - continued

31 March 2010

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 18 December 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'H. Landless', written in a cursive style.

Mrs H K Landless - Director

The notes form part of these abbreviated accounts

Huntland Partners Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class.	Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
100	Ordinary		<u>100</u>	<u>100</u>