

Geoffrey Hunt & Associates Limited

**Abbreviated accounts
Year ended 31 March 2012**

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**Company number 4212663
England and Wales**

Geoffrey Hunt & Associates Limited
Abbreviated balance sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	35	47
Current assets			
Debtors		25,830	25,600
Cash at bank		<u>2,307</u>	<u>22</u>
		28,137	25,622
Current liabilities			
Creditors – amounts falling due within one year		<u>14,338</u>	<u>13,809</u>
Net current assets		<u>13,799</u>	<u>11,813</u>
Net assets		<u>13,834</u>	<u>11,860</u>
Represented by			
Called up share capital	3	1	1
Profit and loss account		<u>13,833</u>	<u>11,859</u>
Shareholders' funds		<u>13,834</u>	<u>11,860</u>

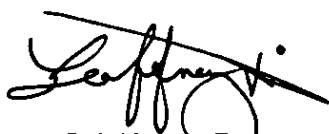
For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with provisions applicable to companies subject to small companies' regime

Approved by the director on 12 December 2012 and signed by



G A Hunt - Director

The notes on page 2 form part of these financial statements.

Geoffrey Hunt & Associates Limited

Notes to the abbreviated accounts for the year ended 31 March 2012

1. Accounting policies

Accounting convention

These accounts 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 the total receivable for project management all arising within the United Kingdom

2. Tangible fixed assets

	Office equipment £
Cost at 1 April 2011	<u>810</u>
Depreciation brought forward	763
Charge for year at 25%	<u>12</u>
	<u>775</u>
Net book value at 31 March 2012	<u>35</u>
Net book value at 31 March 2011	<u>47</u>

3. Share capital – ordinary shares of £1 each

	2012 £	2011 £
Authorised – 10,000 shares	<u>10,000</u>	<u>10,000</u>
Issued and fully paid – 1 share	<u>1</u>	<u>1</u>