



KWH & ASSOCIATES LIMITED
Chartered Certified Accountants

REGISTRAR
OF
COMPANIES

RANDLA HUNT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

COMPANY REGISTRATION NUMBER 05913172



A49 *A2NU2WXS* 23/12/2013 #169
COMPANIES HOUSE

RANDLA HUNT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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RANDLA HUNT LIMITED

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR OF RANDLA HUNT LIMITED

YEAR ENDED 31 MARCH 2013

You consider that the Company is exempt from an audit for the year ended 31 March 2013. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

KWH & Associates Ltd

KWH & ASSOCIATES LIMITED
Chartered Certified Accountants

6 Blackfriars Street
Hereford
HR4 9HS

1/12/13

RANDLA HUNT LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>11,790</u>	<u>12,857</u>
CURRENT ASSETS			
Debtors		9,983	7,896
Cash at bank and in hand		<u>27,719</u>	<u>18,371</u>
		37,702	26,267
CREDITORS: Amounts falling due within one year		<u>46,487</u>	<u>36,476</u>
NET CURRENT LIABILITIES		(8,785)	(10,209)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,005</u>	<u>2,648</u>
PROVISIONS FOR LIABILITIES		272	116
		<u>2,733</u>	<u>2,532</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>2,731</u>	<u>2,530</u>
SHAREHOLDERS' FUNDS		<u>2,733</u>	<u>2,532</u>

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

RANDLA HUNT LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2013

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

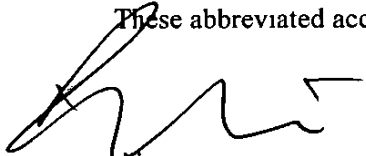
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

1/12/13



MR R HUNT
Director

Company Registration Number 05913172

The notes on pages 4 to 5 form part of these abbreviated accounts

RANDLA HUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property	- 5% Straight Line
Fixtures & Fittings	- 25% Reducing Balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

RANDLA HUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES *(continued)*

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at an average rate for the accounting period. Exchange differences are taken into account in arriving at operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>17,274</u>
DEPRECIATION	
At 1 April 2012	4,417
Charge for year	<u>1,067</u>
At 31 March 2013	<u>5,484</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,790</u>
At 31 March 2012	<u>12,857</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>