

REGISTERED NUMBER: 5299548 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2009

for

Huntland Partners Limited

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COMPANIES HOUSE

Huntland Partners Limited

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for the Year Ended 31 March 2009**

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Huntland Partners Limited

Company Information
for the Year Ended 31 March 2009

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

5299548

Huntland Partners LimitedAbbreviated Balance Sheet31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Stocks	100	250
Debtors	812	308
Cash at bank	2,588	1,264
	<u>3,500</u>	<u>1,822</u>
CREDITORS		
Amounts falling due within one year	1,322	1,335
	<u>1,322</u>	<u>1,335</u>
NET CURRENT ASSETS	<u>2,178</u>	<u>487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,178</u>	<u>487</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	2,078	387
	<u>2,178</u>	<u>487</u>
SHAREHOLDERS' FUNDS	<u>2,178</u>	<u>487</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

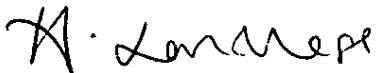
The notes form part of these abbreviated accounts

Huntland Partners Limited

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2009 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 2009

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 January 2007).

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

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>