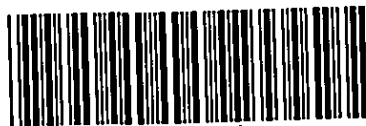


Abbreviated Unaudited Accounts
for the Period 24 June 2005 to 30 June 2006
for
HUNTER & GAB LIMITED

THURSDAY



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COMPANIES HOUSE

HUNTER & GAB LIMITED

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for the Period 24 June 2005 to 30 June 2006**

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HUNTER & GAB LIMITED

Company Information
for the Period 24 June 2005 to 30 June 2006

DIRECTORS:

G A Hunter
Mrs M Hunter

SECRETARY:

G A Hunter

REGISTERED OFFICE:

34 Overbury Crescent
New Addington
Croydon
Surrey
CR0 0LL

REGISTERED NUMBER.

5490153

ACCOUNTANTS:

Times Accountancy Services
'Alcala'
Rectory Lane
Woodmansterne
Banstead
Surrey
SM7 3NY

HUNTER & GAB LIMITED

Abbreviated Balance Sheet 30 June 2006

		£
CURRENT ASSETS		
Cash at bank		2,574
CREDITORS		
Amounts falling due within one year		2,383
NET CURRENT ASSETS		191
TOTAL ASSETS LESS CURRENT LIABILITIES		191
ACCRUALS AND DEFERRED INCOME		250
NET LIABILITIES		(59)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(61)
SHAREHOLDERS' FUNDS		(59)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

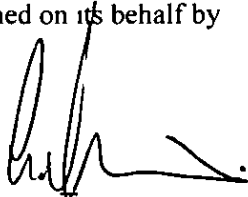
The notes form part of these abbreviated accounts

HUNTER & GAB LIMITED

Abbreviated Balance Sheet - continued
30 June 2006

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 23 April 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'H. Gab', written over a horizontal line.

Director

The notes form part of these abbreviated accounts

HUNTER & GAB LIMITED

Notes to the Abbreviated Accounts
for the Period 24 June 2005 to 30 June 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £2