

COMPANY NUMBER:
SC239363 (SCOTLAND)

HUNTER BUSINESS CONSULTANCIES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

WEDNESDAY



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COMPANY NUMBER:SC239363 (SCOTLAND)

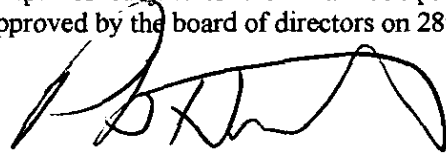
HUNTER BUSINESS CONSULTANCIES LTD

ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2009

	Note	2009	2008
		£	£
Fixed assets			
Intangible Assets	2	1	1
Tangible Assets	3	931	918
		<u>932</u>	<u>919</u>
Current assets			
Debtors		128	2,500
		<u>128</u>	<u>2,500</u>
Creditors			
Due within one year		(29,874)	(34,388)
		<u>(29,746)</u>	<u>(31,888)</u>
Net current liabilities		<u>(29,746)</u>	<u>(31,888)</u>
Total assets less current liabilities		<u>(28,814)</u>	<u>(30,969)</u>
Net liabilities		<u>£(28,814)</u>	<u>£(30,969)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(28,815)	(30,970)
		<u>£(28,814)</u>	<u>£(30,969)</u>
Shareholders' funds		<u>£(28,814)</u>	<u>£(30,969)</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31st December 2009. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 28th September 2010 and signed on its behalf.


.....
P A Hunter

The annexed notes form part of these financial statements.

HUNTER BUSINESS CONSULTANCIES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Information Technology 25% reducing balance basis

2. Intangible fixed assets

	Total £
Cost:	
At 1st January 2009	1
	-
At 31st December 2009	1
	-
Amortisation:	
	-
At 31st December 2009	-
	-
Net book value:	
At 31st December 2009	£1
	=
At 31st December 2008	£1
	=

HUNTER BUSINESS CONSULTANCIES LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST DECEMBER 2009

3. Tangible fixed assets

	Total £
Cost:	
At 1st January 2009	3,567
Additions	324
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At 31st December 2009	3,891
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Depreciation:	
At 1st January 2009	2,649
Charge for the year	311
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At 31st December 2009	2,960
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Net book value:	
At 31st December 2009	£ 931
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At 31st December 2008	£ 918
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4. Share capital

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
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5. Ultimate controlling party

In the opinion of the Director Mr P A Hunter who holds 100% of the shares of the Company is the company's ultimate controller.

HUNTER BUSINESS CONSULTANCIES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

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