

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2009
for
HUNTCOURT LIMITED

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HUNTCOURT LIMITED (REGISTERED NUMBER: 2874551)

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for the Year Ended 31st December 2009

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HUNTCOURT LIMITED

Company Information
for the Year Ended 31st December 2009

DIRECTORS

C Bence
I Crowe
T A Birchley
T R Evans

SECRETARY:

I Crowe

REGISTERED OFFICE:

Oakvilla
High Street
Upton St Leonards
Gloucestershire
GL4 8DG

REGISTERED NUMBER:

2874551

ACCOUNTANTS:

DAVIES MAYERS BARNETT LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

HUNTCOURT LIMITED (REGISTERED NUMBER 2874551)

Abbreviated Balance Sheet
31st December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	400,000	400,000
CURRENT ASSETS			
Debtors		7,510	4,702
Cash at bank		<u>10,796</u>	<u>6,758</u>
		18,306	11,460
CREDITORS			
Amounts falling due within one year	3	<u>(60,321)</u>	<u>(35,259)</u>
NET CURRENT LIABILITIES		<u>(42,015)</u>	<u>(23,799)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		357,985	376,201
CREDITORS			
Amounts falling due after more than one year	3	<u>(96,565)</u>	<u>(116,841)</u>
NET ASSETS		<u>261,420</u>	<u>259,360</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		13,923	13,923
Profit and loss account		<u>247,397</u>	<u>245,337</u>
SHAREHOLDERS' FUNDS		<u>261,420</u>	<u>259,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

HUNTCOURT LIMITED (REGISTERED NUMBER: 2874551)

Abbreviated Balance Sheet - continued
31st December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15.6.10 and were signed on its behalf by:



.. ..
I Crowe - Director

The notes form part of these abbreviated accounts

HUNTCOURT LIMITED (REGISTERED NUMBER: 2874551)

Notes to the Abbreviated Accounts
for the Year Ended 31st December 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 April 2008)

Tangible fixed assets

The treatment of land and buildings may be a departure from the requirements of the Companies Act 2006 concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investments and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary to give the accounts a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed at the balance sheet date. Full provision is made without discounting for all deferred tax liabilities. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009 and 31st December 2009	<u>400,000</u>
NET BOOK VALUE	
At 31st December 2009	<u>400,000</u>
At 31st December 2008	<u>400,000</u>

3 CREDITORS

Creditors include an amount of £116,201 (2008 - £133,085) for which security has been given.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			