

**Registered Number 06264052**

**HUNTER ROBERTS CONSULTING LIMITED**

**Abbreviated Accounts**

**30 June 2010**

**HUNTER ROBERTS CONSULTING LIMITED**

Registered Number 06264052

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	64,121	73,281
Tangible	3	<u>1,435</u>	<u>3,097</u>
Total fixed assets		65,556	76,378
<b>Current assets</b>			
Debtors		305,186	140,855
Cash at bank and in hand		202,554	281,829
Total current assets		<u>507,740</u>	<u>422,684</u>
<b>Creditors: amounts falling due within one year</b>		(90,242)	(125,596)
<b>Net current assets</b>		417,498	297,088
<b>Total assets less current liabilities</b>		<u>483,054</u>	<u>373,466</u>
<b>Provisions for liabilities and charges</b>		(91)	(387)
<b>Total net Assets (liabilities)</b>		482,963	373,079
<b>Capital and reserves</b>			
Called up share capital	4	75	75
Share premium account		249,926	249,926
Profit and loss account		<u>232,962</u>	<u>123,078</u>
Shareholders funds		<u>482,963</u>	<u>373,079</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2011

And signed on their behalf by:

Mrs S J Roberts, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	33.00% Straight Line
Computer Equipment	33.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2009	91,601
At 30 June 2010	<u>91,601</u>
Depreciation	
At 30 June 2009	18,320
Charge for year	9,160
At 30 June 2010	<u>27,480</u>
Net Book Value	
At 30 June 2009	73,281
At 30 June 2010	<u>64,121</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2009	6,280
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>6,280</u>
Depreciation	
At 30 June 2009	3,183
Charge for year	1,662
on disposals	<u>          </u>

At 30 June 2010	<u>4,845</u>
Net Book Value	
At 30 June 2009	3,097
At 30 June 2010	<u>1,435</u>

#### 4 Share capital

	2010	2009
	£	£
Authorised share capital:		
75 Ordinary of £1.00 each	75	75
Allotted, called up and fully paid:		