

REGISTERED NUMBER: 1169054 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
Hunter Melsom Ceilings Limited**



Hunter Melsom Ceilings Limited

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Hunter Melsom Ceilings Limited

**Company Information
for the Year Ended 31 May 2009**

DIRECTOR: C Melsom

SECRETARY: B Fish

REGISTERED OFFICE: Unit 11
Canalside
Northbridge Road
Berkhamsted
Hertfordshire
HP4 1EG

REGISTERED NUMBER: 1169054 (England and Wales)

ACCOUNTANTS: Charterhouse Whittenbury
Chartered Accountants
Clarendon House
20/22 Aylesbury End
Beaconsfield
Buckinghamshire
HP9 1LW

Hunter Melsom Ceilings Limited

Abbreviated Balance Sheet 31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		9,072		12,097
CURRENT ASSETS					
Stocks		7,190		7,563	
Debtors		205,812		323,310	
Cash in hand		272		66	
		<u>213,274</u>		<u>330,939</u>	
CREDITORS					
Amounts falling due within one year	3	<u>134,376</u>		<u>195,672</u>	
NET CURRENT ASSETS			<u>78,898</u>		<u>135,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>87,970</u>		<u>147,364</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>22,558</u>		<u>31,934</u>
NET ASSETS			<u><u>65,412</u></u>		<u><u>115,430</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		75		100
Capital redemption reserve			25		-
Profit and loss account			<u>65,312</u>		<u>115,330</u>
SHAREHOLDERS' FUNDS			<u><u>65,412</u></u>		<u><u>115,430</u></u>

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

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

The director acknowledges his responsibilities for:

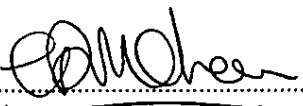
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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.

Hunter Melsom Ceilings Limited

Abbreviated Balance Sheet - continued
31 May 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 director on11/12/09..... and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Hunter Melsom Ceilings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Office equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	29,026
DEPRECIATION	
At 1 June 2008	16,929
Charge for year	3,025
	<hr/>
At 31 May 2009	19,954
NET BOOK VALUE	
At 31 May 2009	9,072
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At 31 May 2008	12,097
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3. CREDITORS

Creditors include an amount of £84,642 (31.5.08 - £61,058) for which security has been given.

Hunter Melsom Ceilings Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 May 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
75 (31.5.08 - 100)	Ordinary	£1	75	100
			<u> </u>	<u> </u>

5. RELATED PARTY DISCLOSURES

The company was controlled by Mr C. Melsom, the director, throughout the period by virtue of his interest in the majority of the issued share capital.

Included within the creditors is £1,154 owed to Mr C. Melsom as at the balance sheet date.