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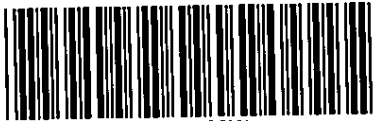
**RANDLA HUNT LIMITED**

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**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED  
30 SEPTEMBER 2007**

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TUESDAY	
	*A6AKL02X*
A46	27/05/2008 137
	COMPANIES HOUSE
TU	*AADF2ZV8*
	20/05/2008 96
A40	COMPANIES HOUSE

**COMPANY NUMBER: 05913172**

# RANDLA HUNT LIMITED

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**RANDLA HUNT LIMITED**

**Abbreviated Balance Sheet  
As at 30 September 2007**

	Note	2007 £
<b>FIXED ASSETS</b>		
Tangible fixed assets	2	620
<b>CURRENT ASSETS</b>		
Debtors		10,769
Cash at bank and in hand		19,341
		<u>30,110</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(40,779)</u>
<b>NET CURRENT LIABILITIES</b>		(10,669)
<b>NET ASSETS</b>		£ <u>(10,049)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	2
Profit and loss account		(10,051)
<b>SHAREHOLDERS FUNDS</b>	4	£ <u>(10,049)</u>

The director's statements required by Section 249B(4) are shown on the following page,  
which forms part of this balance sheet

**The notes on pages 3 to 5 form an integral part of these financial statements**

(continued)

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**Abbreviated Balance Sheet (continued)**  
**Director's statements required by Section 249B(4)**  
**For the period ended 30 September 2007**

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In approving these abbreviated financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be concluded for the year ended 31 March 2007, and
- (c) That I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with section 221, and
  - (2) preparing financial statements 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 the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated financial statements were approved by the director on 15<sup>th</sup> May 2008



Mr R Hunt  
Director

**The notes on pages 3 to 5 form an integral part of these financial statements**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**for the period ended 30 September 2007**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and include the results of the company's operations, which are described in the Director's Report

The Company has taken advantage of the exemption in Financial Reporting Standard for Smaller Entities (January 2005) from the requirement to produce a cash flow statement on the grounds that it is a small company

**1.2 Turnover**

Turnover comprises the invoiced value for services supplied by the company, exclusive of Value Added Tax

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost or valuation 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 basis

Fixtures & Equipment	-	25%	reducing balance
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**1.4 Deferred Taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability is unlikely to materialise

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
for the period ended 30 September 2007

**2. TANGIBLE ASSETS**

	<b>Fixtures &amp; Equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>		
Additions	<b>693</b>	<b>693</b>
At 30 September 2007	<u><b>693</b></u>	<u><b>693</b></u>
<b>Depreciation</b>		
Charge for period	<b>73</b>	<b>73</b>
At 30 September 2007	<u><b>73</b></u>	<u><b>73</b></u>
<b>Net Book Value</b>		
At 30 September 2007	<u><b>620</b></u>	<u><b>£ 620</b></u>

**3. SHARE CAPITAL**

	<b>2007 £</b>
<b>Authorised</b>	
1000 ordinary shares of £1 each	<u><b>£ 1,000</b></u>
<b>Allotted, called up and fully paid</b>	
2 ordinary shares of £1 each	<u><b>£ 2</b></u>

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
for the period ended 30 September 2007

**4. SHAREHOLDERS' FUNDS**

**Reconciliation of movements on shareholders' funds**

	2007 £
Issue of shares	2
Loss for the period	(10,051)
	<u>(10,049)</u>
Opening shareholders' funds	-
Closing shareholders' funds	<u>£ (10,049)</u>