HUNTER & OLIVER LIMITED

UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 4 MARCH 2010



11 23/11/2010 COMPANIES HOUSE

317

HUNTER & OLIVER LIMITED REGISTERED NUMBER: 219090

DORMANT COMPANY BALANCE SHEET AS AT 4 MARCH 2010

	· · · · · · · · · · · · · · · · · · ·		
		4 March	26 February 2009
	A1 - 1 -	2010	
	Note	£	£
CURRENT ASSETS			
Debtors	1	55,000	55,000
_ •			
TOTAL ASSETS LESS CURRENT LIABILITIES		55,000	55,000
			
CAPITAL AND RESERVES			
Called up share capital	2	55,000	55,000
SHAREHOLDERS' FUNDS		55,000	55,000

For the year ended 4 March 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved and authorised for issue by the Board of Directors and were signed on its behalf by

D Lowry Director

Date 18 November 2010

HUNTER & OLIVER LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 4 MARCH 2010

1	DEBTORS		
		4 March	26 February
		2010	2009
		3	£
	Amounts owed by group undertakings	55,000	55,000
2.	SHARE CAPITAL		
		4 March	26 February
		2010	2009
		2	£
	Allotted, called up and fully paid		
	55,000 Ordinary shares of £1 each	55,000	55,000
	55,000 Ordinary shares of £1 each	55,000	55

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Whitbread Group PLC and the ultimate parent undertaking is Whitbread PLC, both registered in England and Wales

The parent undertaking of the smallest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread Group PLC. The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread PLC. Copies of both sets of financial statements can be obtained from Whitbread Court, Houghton Hall Business Park, Porz Avenue, Dunstable, Bedfordshire LU5 5XE.