

K.J. HUNT LIMITED

**Company Registration Number:
03338797 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

K.J. HUNT LIMITED

Company Information for the Period Ended 05th April 2013

Director:	K J HUNT
Company secretary:	MRS C L P DILLOW
Registered office:	The Old School Guest House 9 Greenside Waterbeach Cambridgeshire CB25 9HW
Company Registration Number:	03338797 (England and Wales)

K.J. HUNT LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	10,761	13,484
Total fixed assets:		10,761	13,484
Current assets			
Stocks:		1,398	1,274
Debtors:		71,288	51,568
Total current assets:		72,686	52,842
Creditors			
Creditors: amounts falling due within one year		89,812	72,849
Net current assets (liabilities):		(17,126)	(20,007)
Total assets less current liabilities:		(6,365)	(6,523)
Total net assets (liabilities):		(6,365)	(6,523)

The notes form part of these financial statements

K.J. HUNT LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(6,465)	(6,623)
Total shareholders funds:		<u>(6,365)</u>	<u>(6,523)</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: K J HUNT

Status: Director

The notes form part of these financial statements

K.J. HUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

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

Tangible fixed assets depreciation policy

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 shorter. Plant and machinery - 15% on reducing balance Motor vehicles - 25% on reducing balance Office equipment - 15% on reducing balance

K.J. HUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Tangible assets

	Total
Cost	£
At 06th April 2012:	37,334
At 05th April 2013:	37,334
Depreciation	
At 06th April 2012:	23,850
Charge for year:	2,723
At 05th April 2013:	26,573
Net book value	
At 05th April 2013:	10,761
At 05th April 2012:	13,484

K.J. HUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

