

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
HUNTSBUILD LIMITED

SATURDAY



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17/03/2007

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COMPANIES HOUSE

HUNTSBUILD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006

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HUNTSBUILD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

G Hunt
J Hunt
P. Hunt

SECRETARY:

G Hunt

REGISTERED OFFICE:

Royal House
Market Place
Redditch
Worcestershire
B98 8AA

REGISTERED NUMBER:

3685645

ACCOUNTANTS:

Charles Lovell & Co
Chartered Certified Accountants
and Registered Auditors
Royal House
Market Place
Redditch
Worcestershire
B98 8AA

HUNTSBUILD LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		13,478		17,970
CURRENT ASSETS					
Stocks		1,045,766		703,645	
Debtors		78,044		75,555	
Cash in hand		-		50	
		1,123,810		779,250	
CREDITORS					
Amounts falling due within one year	3	1,048,592		738,068	
NET CURRENT ASSETS			75,218		41,182
TOTAL ASSETS LESS CURRENT LIABILITIES			88,696		59,152
CREDITORS					
Amounts falling due after more than one year	3		7,849		-
NET ASSETS			80,847		59,152
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			80,747		59,052
SHAREHOLDERS' FUNDS			80,847		59,152

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

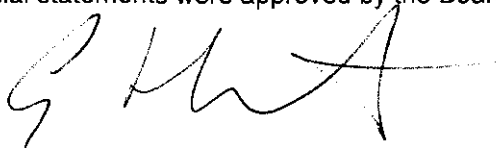
The notes form part of these abbreviated accounts

HUNTSBUILD LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2007 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'G Hunt', written over a horizontal line.

G Hunt - Director

The notes form part of these abbreviated accounts

HUNTSBUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

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.

Plant and machinery	- 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 April 2005 and 31 March 2006	23,455
DEPRECIATION	
At 1 April 2005	5,485
Charge for year	4,492
At 31 March 2006	9,977
NET BOOK VALUE	
At 31 March 2006	13,478
At 31 March 2005	17,970

HUNTSBUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2006

3. CREDITORS

The following secured debts are included within creditors:

	31.3.06	31.3.05
	£	£
Bank overdrafts	72,847	267,227
Bank loans	199,500	-
	<u>272,347</u>	<u>267,227</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

The company has a diversified shareholding and a single ultimate controlling party cannot be identified.