

REGISTERED NUMBER 03685645 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
HUNTSBUILD LIMITED

THURSDAY



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17/01/2008
COMPANIES HOUSE

HUNTSBUILD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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HUNTSBUILD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS

G J Hunt
J F Hunt
P A Hunt

SECRETARY:

G J Hunt

REGISTERED OFFICE

Royal House
Market Place
Redditch
Worcestershire
B98 8AA

REGISTERED NUMBER

03685645 (England and Wales)

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 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,106		13,478
CURRENT ASSETS					
Stocks		138,000		1,045,766	
Debtors		81,202		78,044	
Cash at bank		4,486		-	
		223,688		1,123,810	
CREDITORS					
Amounts falling due within one year	3	274,788		1,048,592	
NET CURRENT (LIABILITIES)/ASSETS			(51,100)		75,218
TOTAL ASSETS LESS CURRENT LIABILITIES			(40,994)		88,696
CREDITORS					
Amounts falling due after more than one year	3		4,082		7,849
NET (LIABILITIES)/ASSETS			(45,076)		80,847
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(45,176)		80,747
SHAREHOLDERS' FUNDS			(45,076)		80,847

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

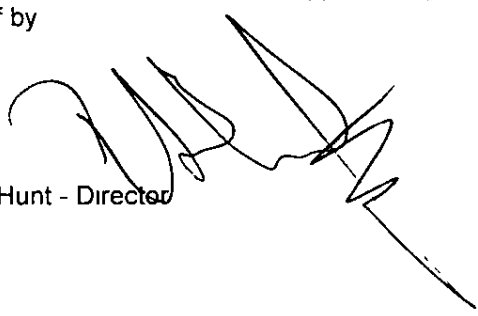
HUNTSBUILD LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 2 January 2008 and were signed on its behalf by

P A Hunt - Director

A handwritten signature in black ink, appearing to be 'P A Hunt', written over the printed name.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 2006	
and 31 March 2007	23,455
DEPRECIATION	
At 1 April 2006	9,977
Charge for year	3,372
At 31 March 2007	13,349
NET BOOK VALUE	
At 31 March 2007	10,106
At 31 March 2006	13,478

HUNTSBUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2007

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31 3 06
	£	£
Bank overdrafts	-	72,847
Bank loans	-	199,500
Hire purchase contracts	7,850	11,617
	<u>7,850</u>	<u>283,964</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3.07 £	31 3 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.07 £	31 3 06 £
100	Ordinary		<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