

REGISTERED NUMBER: 4958835 (England and Wales)

**COMPANIES
HOUSE**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

JAMIE HUNT BUILDING & RENOVATIONS LTD

SATURDAY



ACBPQP9A

A45

20/11/2010

160

COMPANIES HOUSE

JAMIE HUNT BUILDING & RENOVATIONS LTD

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for the year ended 31 March 2010

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JAMIE HUNT BUILDING & RENOVATIONS LTD

COMPANY INFORMATION
for the year ended 31 March 2010

DIRECTOR: J Hunt

SECRETARY: M G Parsons

REGISTERED OFFICE: Compton Offices
King Edward Street
Ashbourne
Derbyshire
DE6 1BW

REGISTERED NUMBER: 4958835 (England and Wales)

ACCOUNTANTS: Peak Management Associates Limited
Compton Offices
King Edward Street
Ashbourne
Derbyshire
DE6 1BW

JAMIE HUNT BUILDING & RENOVATIONS LTD

ABBREVIATED BALANCE SHEET

31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	10,836	13,836
Tangible assets	3	<u>1,041</u>	<u>1,085</u>
		11,877	14,921
CURRENT ASSETS			
Debtors		114,812	153,252
CREDITORS			
Amounts falling due within one year		<u>134,952</u>	<u>167,778</u>
NET CURRENT LIABILITIES		<u>(20,140)</u>	<u>(14,526)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,263)	395
PROVISIONS FOR LIABILITIES		<u>219</u>	<u>228</u>
NET (LIABILITIES)/ASSETS		<u><u>(8,482)</u></u>	<u><u>167</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(8,483)</u>	<u>166</u>
SHAREHOLDERS' FUNDS		<u><u>(8,482)</u></u>	<u><u>167</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

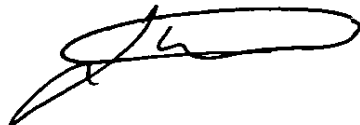
The notes form part of these abbreviated accounts

JAMIE HUNT BUILDING & RENOVATIONS LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 October 2010 and were signed by

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

J Hunt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2010

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 April 2008)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

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

Long-term contracts

Profit on long-term contracts is taken as the work is carried out if the final outcome can be assessed with reasonable certainty. The profit included is calculated on a prudent basis to reflect the proportion of the work carried out at the year end, by recording turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs incurred to date bear to total expected costs for that contract. Revenues derived from variations on contracts are recognised only when they have been accepted by the customer.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	30,000
AMORTISATION	
At 1 April 2009	16,164
Charge for year	3,000
At 31 March 2010	19,164
NET BOOK VALUE	
At 31 March 2010	10,836
At 31 March 2009	13,836

JAMIE HUNT BUILDING & RENOVATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	3,055
Additions	<u>251</u>
At 31 March 2010	<u>3,306</u>
DEPRECIATION	
At 1 April 2009	1,970
Charge for year	<u>295</u>
At 31 March 2010	<u>2,265</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,041</u>
At 31 March 2009	<u>1,085</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
1	Ordinary		<u>1</u>	<u>1</u>