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Registered number
05612097

Hueston Limited
Report and Accounts
30 November 2006

THURSDAY



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COMPANIES HOUSE

Hueston Limited
Director's Report

The director presents his report and accounts for the period ended 30 November 2006.

Principal activities

The company's principal activity during the period continued to be the provision of building services, following the commencement of trading on 3 April 2006.

Director

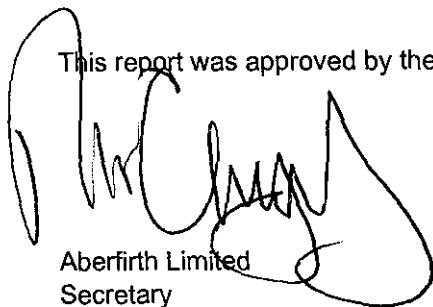
The director who served during the period and his interest in the share capital of the company were as follows:

	£1 Ordinary shares
	30 Nov 2006 3 Nov 2005
Mr P Portelli	- 1

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 6 March 2007.



Aberfirth Limited
Secretary

Hueston Limited
Profit and Loss Account
for the period from 3 November 2005 to 30 November 2006

	Notes	2006 £
Turnover		328,221
Cost of sales		(317)
Gross profit		<u>327,904</u>
Administrative expenses		(183,294)
Operating profit		<u>144,610</u>
Interest receivable		163
Profit on ordinary activities before taxation		<u>144,773</u>
Tax on profit on ordinary activities	2	(27,507)
Profit for the period		<u>117,266</u>

Hueston Limited
Balance Sheet
as at 30 November 2006

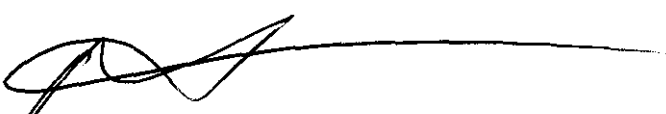
	Notes	2006 £
Current assets		
Debtors	3	54,812
Cash at bank and in hand		<u>34,967</u>
		89,779
Creditors: amounts falling due within one year	4	(89,623)
Net current assets		<u>156</u>
Net assets		<u>156</u>
Capital and reserves		
Called up share capital	5	55
Profit and loss account	6	101
Shareholders' funds		<u>156</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr P Portelli
 Director

Approved by the board on 6 March 2007

Hueston Limited
Notes to the Accounts
for the period from 3 November 2005 to 30 November 2006

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Taxation	2006
	£
UK corporation tax	<u>27,507</u>

3 Debtors	2006
	£
Trade debtors	47,430
Other debtors (including CIS tax refund due £7,327)	<u>7,382</u>
	<u>54,812</u>

4 Creditors: amounts falling due within one year	2006
	£
Trade creditors	10,660
Corporation tax	27,507
Other taxes and social security costs	51,382
Other creditors	<u>74</u>
	<u>89,623</u>

Hueston Limited
Notes to the Accounts
for the period from 3 November 2005 to 30 November 2006

5 Share capital		2006
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2006	2006
	No	£
Allotted, called up and unpaid:		
Ordinary shares of £1 each	55	<u>55</u>
(included in "other debtors" on balance sheet)		

A total of 55 Ordinary shares of £1 each were issued at par during the period.

6 Profit and loss account	2006
	£
Profit for the period	117,266
Dividends	(117,165)
	<u>101</u>
At 30 November	

7 Dividends	2006
	£
Dividends for which the company became liable during the period:	
Dividends paid	<u>117,165</u>