

Key

Registered number
05612097

Hueston Limited
Report and Accounts
30 November 2008

WEDNESDAY



AUAGFDPB
A44 30/09/2009 15
COMPANIES HOUSE

Hueston Limited
Director's Report

The director presents his report and accounts for the year ended 30 November 2008.

Principal activities

The company did not trade during the year.

Trading ceased on 30 November 2007, and the company will be removed from the Register in due course.

Director

The director who served during the year was as follows:

Mr P Portelli

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 23 September 2009.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Mr P Portelli
Director

Hueston Limited
Profit and Loss Account
for the year ended 30 November 2008

	Notes	2008 £	2007 £
Turnover		-	213,799
Cost of sales		-	(866)
Gross profit		<u>-</u>	<u>212,933</u>
Administrative expenses		(3)	(167,105)
Other operating income		-	250
Operating (loss)/profit		<u>(3)</u>	<u>46,078</u>
Interest receivable		-	338
(Loss)/profit on ordinary activities before taxation		<u>(3)</u>	<u>46,416</u>
Tax on (loss)/profit on ordinary activities	2	-	(9,080)
(Loss)/profit for the financial year		<u>(3)</u>	<u>37,336</u>

Hueston Limited
Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	3	8,620	8,620
Cash at bank and in hand		-	4,698
		<u>8,620</u>	<u>13,318</u>
Creditors: amounts falling due within one year	4	(29,231)	(33,926)
Net current liabilities		<u>(20,611)</u>	<u>(20,608)</u>
Net liabilities		<u>(20,611)</u>	<u>(20,608)</u>
Capital and reserves			
Called up share capital	5	67	67
Profit and loss account	6	(20,678)	(20,675)
Shareholders' funds		<u>(20,611)</u>	<u>(20,608)</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 23 September 2009

Hueston Limited
Notes to the Accounts
for the year ended 30 November 2008

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 2007).

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	2008	2007
	£	£
UK corporation tax	<u>-</u>	<u>9,080</u>
3 Debtors	2008	2007
	£	£
Trade debtors	8,553	8,553
Other debtors	<u>67</u>	<u>67</u>
	<u>8,620</u>	<u>8,620</u>
4 Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	20,151	24,339
Corporation tax	9,080	9,080
Other taxes and social security costs	<u>-</u>	<u>507</u>
	<u>29,231</u>	<u>33,926</u>

Hueston Limited
Notes to the Accounts
for the year ended 30 November 2008

5 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and unpaid:				
Ordinary shares of £1 each	67	67	<u>67</u>	<u>67</u>
(included in "other debtors" on balance sheet)				
6 Profit and loss account			2008	2007
			£	£
At 1 December			(20,675)	101
(Loss)/profit for the year			(3)	37,336
Dividends			-	(58,112)
			<u>(20,678)</u>	<u>(20,675)</u>
At 30 November				
7 Dividends			2008	2007
			£	£
Dividends for which the company became liable during the year:				
Dividends paid			<u>-</u>	<u>58,112</u>