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Registered number
05612097

Hueston Limited
Report and Accounts
30 November 2009



Hueston Limited
Registered number: 05612097
Director's Report

The director presents his report and accounts for the year ended 30 November 2009

Principal activities

The company did not trade during the year, and will be removed from the Register in due course

Directors

The following persons served as directors during the year

Mr P Portelli

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 13 August 2010 and signed on its behalf

A handwritten signature in black ink, consisting of a stylized 'P' followed by a horizontal line.

Mr P Portelli
Director

Hueston Limited
Profit and Loss Account
for the year ended 30 November 2009

	Notes	2009 £	2008 £
Administrative expenses		-	(3)
Operating loss		<u>-</u>	<u>(3)</u>
Loss on ordinary activities before taxation		<u>-</u>	<u>(3)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>-</u>	<u>(3)</u>

Hueston Limited
Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	2	8,620	8,620
Creditors amounts falling due within one year	3	(29,231)	(29,231)
Net current liabilities		<u>(20,611)</u>	<u>(20,611)</u>
Net liabilities		<u>(20,611)</u>	<u>(20,611)</u>
Capital and reserves			
Called up share capital	4	67	67
Profit and loss account	5	(20,678)	(20,678)
Shareholders' funds		<u>(20,611)</u>	<u>(20,611)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr P Portelli
 Director
 Approved by the board on 13 August 2010

Hueston Limited
Notes to the Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 Debtors	2009	2008
	£	£
Trade debtors	8,553	8,553
Other debtors	67	67
	<u>8,620</u>	<u>8,620</u>

3 Creditors amounts falling due within one year	2009	2008
	£	£
Trade creditors	20,151	20,151
Corporation tax	9,080	9,080
	<u>29,231</u>	<u>29,231</u>

4 Share capital	2009	2008	2009	2008
	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)				

5 Profit and loss account	2009
	£
At 1 December 2008	(20,678)
	<u>(20,678)</u>
At 30 November 2009	