

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
HUNT FOR A PROPERTY LIMITED

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HUNT FOR A PROPERTY LIMITED

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For The Year Ended 30 NOVEMBER 2011

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HUNT FOR A PROPERTY LIMITED

COMPANY INFORMATION

For The Year Ended 30 NOVEMBER 2011

DIRECTORS:

S C HARRISON
Mrs R A HARRISON

SECRETARY:

S C HARRISON

REGISTERED OFFICE:

Mulberry House
53 Church Street
Weybridge
Surrey
KT13 8DJ

REGISTERED NUMBER:

5617664 (England and Wales)

ACCOUNTANTS:

Piper Thompson Chartered Accountants
Chartered Accountants
Mulberry House
53 Church Street
Weybridge
Surrey
KT13 8DJ

HUNT FOR A PROPERTY LIMITED

REPORT OF THE DIRECTORS
For The Year Ended 30 NOVEMBER 2011

The directors present their report with the financial statements of the company for the year ended 30 November 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the provision of internet based flatshare advertising

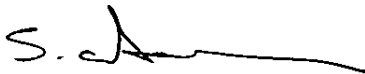
DIRECTORS

The directors shown below have held office during the whole of the period from 1 December 2010 to the date of this report

S C HARRISON
Mrs R A HARRISON

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



S C HARRISON - Director

20 January 2012

HUNT FOR A PROPERTY LIMITED
PROFIT AND LOSS ACCOUNT
For The Year Ended 30 NOVEMBER 2011

	Notes	2011 £	2010 £
TURNOVER		-	-
Administrative expenses		(8,599)	(10,620)
OPERATING LOSS	2	(8,599)	(10,620)
Interest receivable and similar income		624	589
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(7,975)	(10,031)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		<u>(7,975)</u>	<u>(10,031)</u>

The notes form part of these financial statements

HUNT FOR A PROPERTY LIMITED

BALANCE SHEET 30 NOVEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	4	590	1,983
CURRENT ASSETS			
Debtors	5	5,169	5,013
Cash at bank		206,132	211,133
		211,301	216,146
CREDITORS			
Amounts falling due within one year	6	3,224	1,487
NET CURRENT ASSETS		208,077	214,659
TOTAL ASSETS LESS CURRENT LIABILITIES		208,667	216,642
CREDITORS			
Amounts falling due after more than one year	7	250,000	250,000
NET LIABILITIES		(41,333)	(33,358)
CAPITAL AND RESERVES			
Called up share capital	8	1,000	1 000
Profit and loss account	9	(42,333)	(34,358)
SHAREHOLDERS' FUNDS		(41,333)	(33,358)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

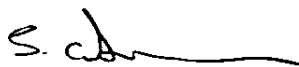
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 20 January 2012 and were signed on its behalf by



S C HARRISON - Director

The notes form part of these financial statements

HUNT FOR A PROPERTY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 30 NOVEMBER 2011

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)

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 cost

Deferred tax

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

2 OPERATING LOSS

The operating loss is stated after charging

	2011	2010
	£	£
Depreciation - owned assets	1,393	5,662
	<u> </u>	<u> </u>
Directors' remuneration and other benefits etc	4,800	2,500
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 November 2011 nor for the year ended 30 November 2010

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 December 2010	
and 30 November 2011	52,649
	<u> </u>
DEPRECIATION	
At 1 December 2010	50,666
Charge for year	1,393
	<u> </u>
At 30 November 2011	52,059
	<u> </u>
NET BOOK VALUE	
At 30 November 2011	590
	<u> </u>
At 30 November 2010	1,983
	<u> </u>

HUNT FOR A PROPERTY LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued For The Year Ended 30 NOVEMBER 2011

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Other debtors	<u>5,169</u>	<u>5,013</u>

6 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Trade creditors	2,185	448
Other creditors	<u>1,039</u>	<u>1,039</u>
	<u>3,224</u>	<u>1,487</u>

7 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2011	2010
	£	£
Other creditors	<u>250,000</u>	<u>250,000</u>

Amounts falling due in more than five years

Repayable otherwise than by instalments
Loan

<u>250,000</u>	<u>250,000</u>
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The loan is repayable in June 2017

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

10,000 Ordinary

Nominal
value
10p

2011
£
1,000

2010
£
1,000

9 RESERVES

Profit
and loss
account
£

At 1 December 2010
Deficit for the year

(34,358)
(7,975)

At 30 November 2011

(42,333)

10 ULTIMATE CONTROLLING PARTY

The ultimate controlling party are SC Harrison and Mrs RA Harrison due to their shareholding

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HUNT FOR A PROPERTY LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hunt for a Property Limited for the year ended 30 November 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Hunt for a Property Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hunt for a Property Limited and state those matters that we have agreed to state to the Board of Directors of Hunt for a Property Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hunt for a Property Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Hunt for a Property Limited. You consider that Hunt for a Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hunt for a Property Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Piper Thompson

Piper Thompson Chartered Accountants
Chartered Accountants
Mulberry House
53 Church Street
Weybridge
Surrey
KT13 8DJ

20 January 2012