

**REPORT OF THE DIRECTORS AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2014**  
**FOR**  
**HUNT FOR A PROPERTY LTD**

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**For The Year Ended 30 NOVEMBER 2014**

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**HUNT FOR A PROPERTY LTD**  
**COMPANY INFORMATION**  
**For The Year Ended 30 NOVEMBER 2014**

**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:** 05617664 (England and Wales)

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

**REPORT OF THE DIRECTORS**  
**For The Year Ended 30 NOVEMBER 2014**

The directors present their report with the financial statements of the company for the year ended 30 November 2014.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 December 2013 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

21 July 2015

**PROFIT AND LOSS ACCOUNT**  
**For The Year Ended 30 NOVEMBER 2014**

	Notes	2014 £	2013 £
<b>TURNOVER</b>		-	-
Administrative expenses		<u>(5,712)</u>	<u>(8,408)</u>
<b>OPERATING LOSS</b>	2	<u>(5,712)</u>	<u>(8,408)</u>
Interest receivable and similar income		<u>333</u>	<u>3,163</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<u>(5,379)</u>	<u>(5,245)</u>
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u><u>(5,379)</u></u>	<u><u>(5,245)</u></u>

The notes form part of these financial statements

**BALANCE SHEET**  
**30 NOVEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1		1
<b>CURRENT ASSETS</b>					
Debtors	5	3,507		3,957	
Cash at bank		<u>193,068</u>		<u>198,504</u>	
		196,575		202,461	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>1,561</u>		<u>2,068</u>	
<b>NET CURRENT ASSETS</b>			<u>195,014</u>		<u>200,393</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			195,015		200,394
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>250,000</u>		<u>250,000</u>
<b>NET LIABILITIES</b>			<u>(54,985)</u>		<u>(49,606)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		1,000		1,000
Profit and loss account	9		<u>(55,985)</u>		<u>(50,606)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(54,985)</u>		<u>(49,606)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**BALANCE SHEET - continued**  
**30 NOVEMBER 2014**

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 21 July 2015 and were signed on its behalf by:

S C HARRISON - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 30 NOVEMBER 2014**

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:

	2014 £	2013 £
Depreciation - owned assets	<u>-</u>	<u>294</u>
Directors' remuneration and other benefits etc	<u>3,800</u>	<u>4,800</u>

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30 November 2014 nor for the year ended 30 November 2013.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 December 2013 and 30 November 2014	<u>52,649</u>
<b>DEPRECIATION</b>	
At 1 December 2013 and 30 November 2014	<u>52,648</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>1</u>
At 30 November 2013	<u>1</u>



**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For The Year Ended 30 NOVEMBER 2014**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2014	2013
	£	£
Other debtors	<u>3,507</u>	<u>3,957</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2014	2013
	£	£
Trade creditors	522	1,029
Other creditors	<u>1,039</u>	<u>1,039</u>
	<u>1,561</u>	<u>2,068</u>

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2014	2013
	£	£
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>

The loan is repayable in June 2017.

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
10,000	Ordinary	10p	<u>1,000</u>	<u>1,000</u>

**9. RESERVES**

	Profit and loss account £
At 1 December 2013	(50,606)
Deficit for the year	<u>(5,379)</u>
At 30 November 2014	<u>(55,985)</u>

**10. ULTIMATE CONTROLLING PARTY**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.