

Company Registration No. 06448645 (England and Wales)

MICHAEL HULME PRIVATE OFFICE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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MICHAEL HULME PRIVATE OFFICE LIMITED

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MICHAEL HULME PRIVATE OFFICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		6,244
Current assets			
Stocks		7,800	
Debtors		3,220	
Cash at bank and in hand		8,827	
		<u>19,847</u>	
Creditors: amounts falling due within one year		<u>(14,584)</u>	
Net current assets			<u>5,263</u>
Total assets less current liabilities			<u><u>11,507</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>11,407</u>
Shareholders' funds			<u><u>11,507</u></u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

27-11-09



Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

	Tangible assets £
Cost	
At 1 January 2008	-
Additions	8,325
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At 31 December 2008	8,325
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Depreciation	
At 1 January 2008	-
Charge for the year	2,081
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At 31 December 2008	2,081
	<hr/>
Net book value	
At 31 December 2008	6,244

MICHAEL HULME PRIVATE OFFICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008
		£
	Authorised	
	100,000 Ordinary of £1 each	100,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<hr/>

During the period one hundred Ordinary Shares of £1 were issued at par for cash.

4 Transactions with directors

During the year the company sold services amounting to £3,600 to The Centre for the Study of Media, Technology and Culture Limited, a company 79% owned by Professor M. Hulme. At the balance sheet date the amount owed to the company by The Centre for the Study of Media, Technology and Culture Limited amounted to £nil.