Registered Number 07522631

Mark Hunter Consulting Limited

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Business Address:
Willowbrook
Chapel Lane
Clifton
Ashbourne
Derbyshire
DE6 2GL

Reporting Accountants:
Sterling Financial Accountancy Services Limited

The Old Bank Chambers
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Mark Hunter Consulting Limited **Registered Number 07522631**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Current assets			
Debtors		1,231	
Cash at bank and in hand		4,997	
Total current assets		6,228	
Creditors: amounts falling due within one year		(1,492)	
Net current assets (liabilities)			4,736
Total assets less current liabilities			4,736
Total net assets (liabilities)			4,736
Capital and reserves			
Called up share capital	2		2
Profit and loss account			4,734
Shareholders funds			4,736

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:
Mark Roderick Hunter, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2