

HUNTER TIMBER IRELAND LIMITED
ABBREVIATED BALANCE SHEET
FOR THE PERIOD ENDED 31 JULY 2009
REGISTRATION NUMBER NI 008511

SATURDAY



PC4
19/09/2009
COMPANIES HOUSE

HUNTER TIMBER IRELAND LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2009

	<u>31 07 09</u>	<u>31 07 08</u>
	£	£
CURRENT ASSETS		
Debtors amounts owed to Group undertakings	<u>10,000</u>	<u>10,000</u>
CAPITAL AND RESERVES		
Allotted, Issued and fully paid ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

For the period ended 31 July 2009 the Company was entitled to exemption under Article 257AA(1) of the Companies (Northern Ireland) Order 1986

Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986

The directors acknowledge their responsibility for

- a) ensuring the company keeps accounting records which comply with Article 229, and
- b) 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 and loss for the financial year, in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Companies Order relating to the accounts, so are as applicable to the company

The Financial Statements were approved by the Board of Directors on
and signed on its behalf by



The accounting policies and notes on page 3 form part of these Abbreviated Financial Statements

HUNTER TIMBER IRELAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention. During the period the company has not traded, has not incurred any liabilities and consequently, has made neither profit nor loss.

2 CALLED-UP SHARE CAPITAL

The company's share capital is as follows:

	<u>31 07 09 and 31 07 08</u>
	£
Authorised	
10,000 ordinary shares of £1 each	<u>10,000</u>
Issued	
10,000 ordinary shares of £1 each	<u>10,000</u>

3 IMMEDIATE PARENT COMPANY

The immediate parent company is Wolseley Ireland Holdings Limited, whose registered office is Moydrum Road, Athlone, Co. Westmeath. Wolseley Ireland Holdings Limited is incorporated in Ireland.

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Wolseley plc, which is incorporated in England. Group accounts may be obtained from the Company Secretary, Wolseley plc, Parkview 1220, Arlington Business Park, Theale, Reading, RG7 4GA.