

COMPANY REGISTRATION NUMBER SC261418

NORMAN HUNTER LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2012

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28/09/2013

#316

COMPANIES HOUSE

BILL SMITH
Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

NORMAN HUNTER LIMITED
ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	£	2011 £	£
FIXED ASSETS	2				
Tangible assets			15,672		32,669
CURRENT ASSETS					
Debtors		30,217		29,325	
Cash at bank and in hand		42,231		48,404	
		<u>72,448</u>		<u>77,729</u>	
CREDITORS: Amounts falling due within one year		<u>64,042</u>		<u>44,427</u>	
NET CURRENT ASSETS			<u>8,406</u>		<u>33,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,078</u>		<u>65,971</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>24,077</u>		<u>65,970</u>
SHAREHOLDERS' FUNDS			<u>24,078</u>		<u>65,971</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

NORMAN HUNTER LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2012

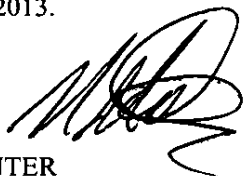
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 September 2013.



MR N HUNTER

Company Registration Number: SC261418

The notes on pages 3 to 4 form part of these abbreviated accounts.

NORMAN HUNTER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% straight line
Equipment	- 25% straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NORMAN HUNTER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2012 and 31 December 2012	<u>89,873</u>
DEPRECIATION	
At 1 January 2012	57,204
Charge for year	<u>16,997</u>
At 31 December 2012	<u>74,201</u>
NET BOOK VALUE	
At 31 December 2012	<u>15,672</u>
At 31 December 2011	<u>32,669</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>