

COMPANY REGISTRATION NUMBER SC261418

**NORMAN HUNTER LIMITED**

**ABBREVIATED ACCOUNTS**

**31 March 2016**

**BILL SMITH**

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

**NORMAN HUNTER LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

		2016		2015
	Note	£	£	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		6,124		21,957
<b>CREDITORS: Amounts falling due within one year</b>		<b>51,104</b>		<b>66,873</b>
		-----		-----
<b>NET CURRENT LIABILITIES</b>			<b>( 44,980)</b>	<b>( 44,916)</b>
			-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>( 44,980)</b>	<b>( 44,916)</b>
			-----	-----
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	2		1	1
Profit and loss account			<b>( 44,981)</b>	<b>( 44,917)</b>
			-----	-----
<b>DEFICIT</b>			<b>( 44,980)</b>	<b>( 44,916)</b>
			-----	-----

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 December 2016 .

Mr N Hunter

Company Registration Number: SC261418

**NORMAN HUNTER LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

---

**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 January 2015).

**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.

**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.

## 2. SHARE CAPITAL

### Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
	----	----	----	----

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.