

HURTH MT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



HURTH MT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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HURTH MT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS: H Knaier
Mrs M G W Knaier

SECRETARY: CLP Secretaries Ltd

REGISTERED OFFICE: Commercial House
2 Rubislaw Terrace
Aberdeen
AB10 1XE

REGISTERED NUMBER: SC275711 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

HURTH MT LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	221	209
Cash at bank	7,010	8,094
	<u>7,231</u>	<u>8,303</u>
CREDITORS		
Amounts falling due within one year	1,918	1,868
	<u>5,313</u>	<u>6,435</u>
NET CURRENT ASSETS		
	<u>5,313</u>	<u>6,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>5,313</u>	<u>6,435</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	5,312	6,434
	<u>5,313</u>	<u>6,435</u>
SHAREHOLDERS' FUNDS		
	<u>5,313</u>	<u>6,435</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

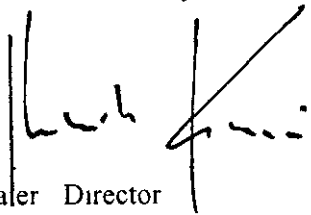
The notes form part of these abbreviated accounts

HURTH MT LIMITED

ABBREVIATED BALANCE SHEET continued
31 DECEMBER 2007

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

The financial statements were approved by the Board of Directors on Oct, 4, 2008 and were signed on its behalf by.

A handwritten signature in black ink, appearing to read 'H Knaier', is written over a vertical line that separates the signature from the name below it.

H Knaier Director

The notes form part of these abbreviated accounts

HURTH MT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 liabilities.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Knaier Consult & Management GmbH, a company incorporated in Germany.