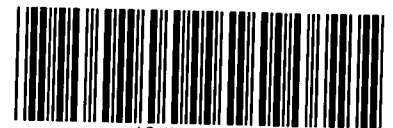


HUNTER GROUP (SCOTLAND) LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

Company Registration No. SC369014 (Scotland)

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HUNTER GROUP (SCOTLAND) LTD

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HUNTER GROUP (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2	1,040,788		1,011,015	
Current assets					
Debtors		188,816		363,043	
Cash at bank and in hand		257,708		286,326	
		446,524		649,369	
Creditors: amounts falling due within one year	3	(274,221)		(350,877)	
Net current assets		172,303		298,492	
Total assets less current liabilities		1,213,091		1,309,507	
Creditors: amounts falling due after more than one year	4	(949,497)		(1,184,334)	
Provisions for liabilities		(38,267)		(25,620)	
		225,327		99,553	
Capital and reserves					
Called up share capital	5	1,000		1,000	
Profit and loss account		224,327		98,553	
Shareholders' funds		225,327		99,553	

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 September 2015



Mr Leslie Houston
Director

Company Registration No. SC369014

HUNTER GROUP (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts received from the sale of minegrid systems and conservatory & sunrooms at invoiced amounts (excluding VAT). Turnover is recognised when the customer is invoiced upon delivery of minegrid systems and at regular stage intervals during construction of conservatory & sunrooms.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

HUNTER GROUP (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014	1,029,835
Additions	71,645
Disposals	(18,947)
At 30 June 2015	1,082,533
Depreciation	
At 1 July 2014	18,820
On disposals	(9,741)
Charge for the year	32,666
At 30 June 2015	41,745
Net book value	
At 30 June 2015	1,040,788
At 30 June 2014	1,011,015

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £4,433 (2014 - £10,159).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £3,500 (2014 - £10,478).

5 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

6 Ultimate parent company

The ultimate parent company is Hunter Mining (Offshore) Limited, a company registered in Scotland.