

**Registered Number SC518194**

**HUNTER & TURNBULL LTD**

**Micro-entity Accounts**

**31 October 2016**

## Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		100
<b>Current Assets</b>		240,583
<b>Creditors: amounts falling due within one year</b>	1	(387,590)
<b>Net current assets (liabilities)</b>		<u>(147,007)</u>
<b>Total assets less current liabilities</b>		<u>(146,907)</u>
<b>Total net assets (liabilities)</b>		<u><u>(146,907)</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(147,007)
<b>Shareholders' funds</b>		<u><u>(146,907)</u></u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2017

And signed on their behalf by:

**James Turnbull, Director**

**Daniel Hunter, Director**

**Footnotes:**

- Guarantees  
Within the creditors falling due within one year of £387,590 is a directors loan to the business from Mr Hunter of £380,000 as at the year end. Mr Hunter holds the right to the income from the sale of flats until cleared.

**Notes to the Micro-entity Accounts for the period ended 31 October 2016****1 Creditors**

	<i>2016</i>
	<i>£</i>
Secured Debts	380,000

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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.