

**Registered Number 03720556**

**HUNTER-FLEMING LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		8,856	12,213
Cash at bank and in hand		64,008	73,989
		<u>72,864</u>	<u>86,202</u>
<b>Creditors: amounts falling due within one year</b>		(11,586)	(16,159)
<b>Net current assets (liabilities)</b>		<u>61,278</u>	<u>70,043</u>
<b>Total assets less current liabilities</b>		<u>61,279</u>	<u>70,044</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,500,000)	(2,400,000)
<b>Total net assets (liabilities)</b>		<u>(2,438,721)</u>	<u>(2,329,956)</u>
<b>Capital and reserves</b>			
Called up share capital		220,328	220,328
Share premium account		24,001,696	24,001,696
Profit and loss account		(26,660,745)	(26,551,980)
<b>Shareholders' funds</b>		<u>(2,438,721)</u>	<u>(2,329,956)</u>

- For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2016

And signed on their behalf by:

**Mr S Weber, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	25,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>25,597</u>
<b>Depreciation</b>	
At 1 January 2015	25,596
Charge for the year	-
On disposals	-
At 31 December 2015	<u>25,596</u>
<b>Net book values</b>	
At 31 December 2015	<u>1</u>
At 31 December 2014	<u>1</u>

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.