

Hurling Group Limited

Unaudited Abbreviated Accounts

for the Period from 23 November 2010 to 31 December 2011

Wall and Partners
Chartered Accountants
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Mansfield
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Hurling Group Limited
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Hurling Group Limited
(Registration number: 07448921)
Abbreviated Balance Sheet at 31 December 2011

	<u>Note</u>	<u>31 December</u> <u>2011</u> <u>£</u>
<u>Fixed assets</u>		
Investments		2
		<hr/>
<u>Current assets</u>		
Cash at bank and in hand		2
Creditors: Amounts falling due within one year		(20)
		<hr/>
Net current liabilities		(18)
		<hr/>
Net liabilities		(16)
		<hr/> <hr/>
<u>Capital and reserves</u>		
Called up share capital	<u>3</u>	4
Profit and loss account		(20)
		<hr/>
Shareholders' deficit		(16)
		<hr/> <hr/>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 12 June 2012 and signed on its behalf by:

Mr D J Sterling
Director

Mrs P A Hunter
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Period from 23 November 2010 to 31 December 2011
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets

	<u>Investments</u> <u>£</u>	<u>Total</u> <u>£</u>
<u>Cost</u>		
Additions	2	2
	<hr/>	<hr/>
At 31 December 2011	2	2
<u>Depreciation</u>		
At 31 December 2011	-	-
	<hr/>	<hr/>
<u>Net book value</u>		
At 31 December 2011	2	2
	<hr/> <hr/>	<hr/> <hr/>

Hurling Group Limited
Notes to the Abbreviated Accounts for the Period from 23 November 2010 to 31 December 2011
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Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

<u>Undertaking</u>	<u>Holding</u>	<u>Proportion of voting rights and shares held</u>	<u>Principal activity</u>
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Subsidiary undertakings

Retail Health Aintree Limited	Ordinary share	100%	Retail store
Retail Health North Limited	Ordinary share	100%	Dormant

The loss for the financial period of Retail Health Aintree Limited was £12,190 and the aggregate amount of capital and reserves at the end of the period was (£12,189).

The profit for the financial period of Retail Health North Limited was £nil and the aggregate amount of capital and reserves at the end of the period was £1.

3 Share capital

Allotted, called up and fully paid shares

31 December 2011

	<u>No.</u>	<u>£</u>
Ordinary shares of £1 each	4	4
	<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>

New shares allotted

During the period 4 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. New Issue.