

Registered Number 05737604

ANDREW HUNTER (ST. HELENS) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	840	466
		<u>840</u>	<u>466</u>
Current assets			
Stocks		-	374
Cash at bank and in hand		718	3,665
		<u>718</u>	<u>4,039</u>
Creditors: amounts falling due within one year		<u>(9,105)</u>	<u>(6,293)</u>
Net current assets (liabilities)		<u>(8,387)</u>	<u>(2,254)</u>
Total assets less current liabilities		<u>(7,547)</u>	<u>(1,788)</u>
Total net assets (liabilities)		<u>(7,547)</u>	<u>(1,788)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,548)	(1,789)
Shareholders' funds		<u>(7,547)</u>	<u>(1,788)</u>

- For the year ending 31 March 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 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 7 July 2016

And signed on their behalf by:

Mr Andrew Harold Hunter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

	£
Cost	
At 1 April 2015	11,656
Additions	705
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,361</u>
Depreciation	
At 1 April 2015	11,190
Charge for the year	331
On disposals	-
At 31 March 2016	<u>11,521</u>
Net book values	
At 31 March 2016	<u>840</u>
At 31 March 2015	<u>466</u>

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