

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2010

for

G Hurst & Co Limited

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COMPANIES HOUSE

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for the Year Ended 30 April 2010

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G Hurst & Co Limited

Company Information
for the Year Ended 30 April 2010

DIRECTOR	G Hurst
SECRETARY	N Hurst
REGISTERED OFFICE	Hurst Croft Woodcock Road Glossop Derbyshire SK13 8QZ
REGISTERED NUMBER	5485694
ACCOUNTANTS	G Hurst & Co Financial Accountants 25 Norfolk Street Glossop Derbyshire SK13 7QU

G Hurst & Co Limited

Abbreviated Balance Sheet
30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		7,137		4,491
CURRENT ASSETS					
Stocks		2,974		4,125	
Debtors		8,991		11,608	
		<u>11,965</u>		<u>15,733</u>	
CREDITORS					
Amounts falling due within one year		<u>16,702</u>		<u>14,639</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,737)</u>		<u>1,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,400</u>		<u>5,585</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,399</u>		<u>5,584</u>
SHAREHOLDERS' FUNDS			<u>2,400</u>		<u>5,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

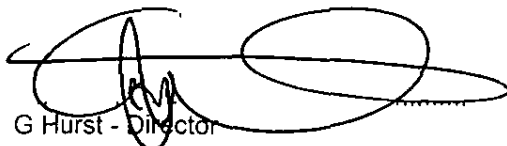
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

21st January 2011

and were signed by


G Hurst - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	7,627
Additions	3,666
	<hr/>
At 30 April 2010	11,293
	<hr/>
DEPRECIATION	
At 1 May 2009	3,136
Charge for year	1,020
	<hr/>
At 30 April 2010	4,156
	<hr/>
NET BOOK VALUE	
At 30 April 2010	7,137
	<hr/>
At 30 April 2009	4,491
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30 4 10	30 4 09
Number	Class	Nominal value	£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>