

THE HOLDERNESS HUNT (HOLDINGS) LIMITED  
REGISTERED NUMBER 1100432

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 APRIL 2001

Robson & Co  
Chartered Accountants  
Registered Auditors



THE HOLDERNESS HUNT (HOLDINGS) LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2001

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**THE HOLDERNESS HUNT (HOLDINGS) LIMITED**

**AUDITORS' REPORT TO THE HOLDERNESS HUNT (HOLDINGS) LIMITED UNDER SECTION 247B  
OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 and 3, together with the financial statements of the Company prepared under Section 226 of the Companies Act 1985 for the year ended 30 April 2001

**Respective responsibilities of the directors and auditors**

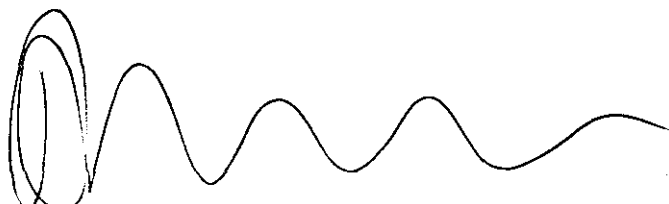
The directors are responsible for preparing the abbreviated accounts. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the registrar and whether the accounts to be delivered have been properly prepared in accordance with the relevant provision.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts have been properly prepared in accordance with the relevant provision. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the Company is entitled under Sections 246 and 247 of the Companies Act 1985 to deliver abbreviated accounts in respect of the year ended 30 April 2001 and the abbreviated accounts on pages 2 and 3 have been properly prepared in accordance with sections 246(5) and (6) of the Act.

A handwritten signature in dark ink, consisting of a large, stylized 'R' followed by a series of connected loops and a long horizontal stroke.

**Robson & Company**  
**Chartered Accountants**  
**and Registered Auditors**  
Sigma House  
Beverley Business Park  
Oldbeck Road Beverley  
HU17 0JS

4 January 2002

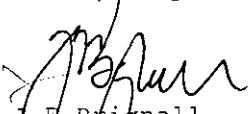
THE HOLDERNESS HUNT (HOLDINGS) LIMITED  
ABBREVIATED ACCOUNTS

BALANCE SHEET  
AS AT 30 APRIL 2001

	Notes	2001 £	2000 £
<b>Fixed assets</b>			
Intangible assets	4	8,172	8,798
Tangible assets	3	3	3
		<u>8,175</u>	<u>8,801</u>
<b>Current assets</b>			
Debtors	11	-	-
Cash at bank and in hand		2,836	1,014
		<u>2,847</u>	<u>1,014</u>
<b>Creditors:</b> amounts falling due within one year		(1,211)	(517)
<b>Net current assets</b>		<u>1,636</u>	<u>497</u>
<b>Total assets less current liabilities</b>		<u>£ 9,811</u>	<u>£ 9,298</u>
<b>Capital and reserves</b>			
Capital fund		24,594	24,594
Reserves		(14,783)	(15,296)
		<u>£ 9,811</u>	<u>£ 9,298</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

Approved by the Board on 31 August 2001

  
J. F. Brignall  
Director

**THE HOLDERNESS HUNT (HOLDINGS) LIMITED****NOTES TO ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2001****1. Accounting policies****Basis of accounting**

These accounts have been prepared under the Historical Cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Income from listed investments**

Income from listed investments is dealt with on a received basis

**Freehold land**

Freehold land comprising fox coverts, is held in the joint names of Mr H W Hall and the Company as nominees of the Holderness Hunt. Apart from one covert included in the accounts at a nominal cost, this land is not valued.

**Investments**

Investments held as fixed assets are stated at original cost less provision for any permanent diminution in value, or at 31 March 1982 value.

**2. Income**

The income and surplus before taxation is attributable to the Company's continuing principal activity, namely the holding of investments on behalf of the Holderness Hunt.

THE HOLDERNESS HUNT (HOLDINGS) LIMITED

NOTES TO ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2001

3. Fixed assets

Tangible Assets

Freehold land in the names of Mr H W Hall and the Company comprising fox coverts known as:

At cost	Freehold Land	Total
30 April 2001 and 30 April 2000		
Blue Stone Bottom, Rowley	<u>£ 3</u>	<u>£ 3</u>

Not valued

Bolams Whin  
Fox covert at Halsham  
Close at Tansterne, Aldborough  
Willos Toft fox covert at Osbaldwick  
Fox or (Whin) covert at Catfoss

4. Fixed Asset Investments

	Listed Investments	Total
Cost valuation		
At 1 May 2000	8,798	8,798
Disposals	<u>(626)</u>	<u>(626)</u>
At 30 April 2001	<u>8,172</u>	<u>8,172</u>
Net book values		
At 30 April 2001	<u>8,172</u>	<u>8,172</u>
At 30 April 2000	<u>8,798</u>	<u>8,798</u>

At 30 April 2001 the market value of listed investments (all of which are listed on a recognised investment exchange in Great Britain) was £112,882 (2000 of £107,545).

## THE HOLDERNESS HUNT (HOLDINGS) LIMITED

NOTES TO ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2001

## 5. Guarantee

The Company is limited by guarantee and does not have share capital. At 30 April 2001 the Company had 35 members each of whom has guaranteed the sum of £1.