

Registration number 1100432

HOLDERNESS HUNT (HOLDINGS) LIMITED

Abbreviated accounts

for the year ended 30 April 2002



HOLDERNESS HUNT (HOLDINGS) LIMITED

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Auditors' report to HOLDERNESS HUNT (HOLDINGS) LIMITED
under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of HOLDERNESS HUNT (HOLDINGS) LIMITED for the year ended 30 April 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

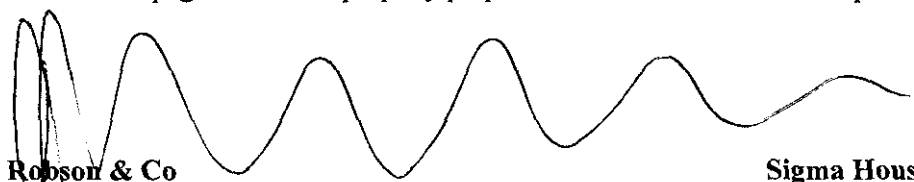
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. 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 financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2002, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Robson & Co
Chartered Accountants and
Registered auditors

19 August 2002

Sigma House
Beverley Business Park
Oldbeck Road
Beverley
HU17 OJS

HOLDERNESS HUNT (HOLDINGS) LIMITED

Abbreviated balance sheet as at 30 April 2002

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3		3
Investments	2		8,172		8,172
			<u>8,175</u>		<u>8,175</u>
Current assets					
Debtors		27		11	
Cash at bank and in hand		1,907		2,836	
		<u>1,934</u>		<u>2,847</u>	
Creditors: amounts falling due within one year					
		<u>(464)</u>		<u>(1,211)</u>	
Net current assets			1,470		1,636
Net assets			<u>9,645</u>		<u>9,811</u>
Capital and reserves					
Capital Fund	3		24,594		24,594
Income Fund			(14,949)		(14,783)
			<u>9,645</u>		<u>9,811</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26 July 2002 and signed on its behalf by

J F Brignall
Director



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

HOLDERNESS HUNT (HOLDINGS) LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Income from listed investments

Income from listed investments is dealt with on a received basis.

1.3. Freehold land

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

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value, or at 31 March 1982 value.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 May 2001	3	8,172	8,175
At 30 April 2002	3	8,172	8,175
	<hr/>	<hr/>	<hr/>
Net book values			
At 30 April 2002	3	8,172	8,175
	<hr/>	<hr/>	<hr/>
At 30 April 2001	3	8,172	8,175
	<hr/>	<hr/>	<hr/>

At 30 April 2002 the market value of listed investments (all of which are listed on a recognised investment exchange in Great Britain) was £105,841 (2001 £112,882)

3. Guarantee

The Company is limited by guarantee and does not have share capital. At 30 April 2002 the Company had 35 members each of whom has guaranteed the sum of £1.