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REGISTERED NUMBER 03049981 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006**

**FOR**

**AFH EQUESTRIAN LIMITED**



**AFH EQUESTRIAN LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2006**

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**AFH EQUESTRIAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2006**

**DIRECTOR:** A Hudson

**SECRETARY:** F Hudson

**REGISTERED OFFICE:** Kembrey House  
Bromsgrove  
Worcestershire  
B61 7DL

**REGISTERED NUMBER.** 03049981 (England and Wales)

**ACCOUNTANTS:** BELL & COMPANY  
Richmond House  
135 High Street  
Amblecote  
Stourbridge  
West Midlands  
DY8 4BU

**AFH EQUESTRIAN LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2006**

		<u>30.4 06</u>		<u>30 4 05</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		13,338		16,672
<b>CURRENT ASSETS:</b>					
Debtors		6,455		6,745	
Cash at bank and in hand		3,429		3,471	
		9,884		10,216	
<b>CREDITORS</b> Amounts falling due within one year		96,402		76,655	
<b>NET CURRENT LIABILITIES</b>			(86,518)		(66,439)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			(73,180)		(49,767)
<b>CREDITORS:</b> Amounts falling due after more than one year			11,414		11,414
			£(84,594)		£(61,181)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(84,694)		(61,281)
<b>SHAREHOLDERS' FUNDS.</b>			£(84,594)		£(61,181)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

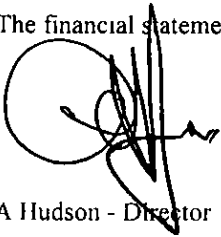
**AFH EQUESTRIAN LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23 March 2007 and were signed by

A handwritten signature in black ink, consisting of a large circular loop followed by several vertical strokes and a horizontal line at the end.

A Hudson - Director

The notes form part of these abbreviated accounts

**AFH EQUESTRIAN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery                      - 20% on reducing balance

**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**

	<b>Total</b>
	<b>£</b>
<b>COST.</b>	
At 1 May 2005	
and 30 April 2006	<b>37,361</b>
<b>DEPRECIATION.</b>	
At 1 May 2005	<b>20,689</b>
Charge for year	<b>3,334</b>
At 30 April 2006	<b>24,023</b>
<b>NET BOOK VALUE.</b>	
At 30 April 2006	<b>13,338</b>
At 30 April 2005	<b>16,672</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 4 06 £	30 4 05 £
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
Allotted, issued and fully paid Number	Class	Nominal value	30.4.06 £	30 4 05 £
100	Ordinary	£1	<b>100</b>	<b>100</b>