

Abbreviated Accounts  
for the Year Ended 30 April 2008  
for  
Ledbury Hunt Limited  
(Limited by Guarantee)

THURSDAY



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**for the Year Ended 30 April 2008**

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**Company Information**  
**for the Year Ended 30 April 2008**

**DIRECTORS:**

R Bishop  
L M Buckland  
M Daniell  
M G Ewing  
J Hughes  
A P Leeke  
R Leeke  
E Philipson Stow  
M Ridley  
N Sheppard  
C Warner  
W H Windsor Clive  
R Oliver  
A J Davison  
C J Bennett

**SECRETARY:**

H M Smith

**REGISTERED OFFICE:**

7 Ormond Terrace  
Regent Street  
Cheltenham  
Gloucestershire  
GL50 1HR

**REGISTERED NUMBER:**

04098928 (England and Wales)

**ACCOUNTANTS:**

Griffith Clarke  
Chartered Accountants  
Slad Valley House  
203 Slad Road  
Stroud  
Gloucestershire  
GL5 1RJ

**SOLICITORS:**

Pinkerton Leeke & Co  
7-8 Ormond Terrace  
Regent Street  
Cheltenham  
GL50 1HR



**Abbreviated Balance Sheet**  
**30 April 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,643	12,180
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		9,453	10,116
Cash at bank		3,574	19,106
		13,027	29,222
<b>CREDITORS</b>			
Amounts falling due within one year		17,513	18,764
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(4,486)	10,458
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,157	22,638
<b>CREDITORS</b>			
Amounts falling due after more than one year		11,126	6,850
<b>NET (LIABILITIES)/ASSETS</b>		(2,969)	15,788
<b>RESERVES</b>			
Profit and loss account		(2,969)	15,788
		(2,969)	15,788

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

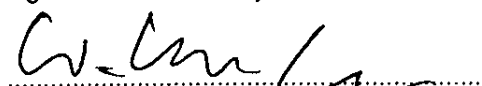
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 27/11/08 and were signed on its behalf by:

  
W H Windsor Clive - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2008**

**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 2007).

**Turnover**

Turnover represents gross invoice values of goods, services and rent.

**Tangible fixed assets**

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

Equipment	- 10% on cost
Horses	- 10% on cost
Motor vehicles	- 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007	34,573
Additions	6,200
Disposals	(2,500)
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At 30 April 2008	38,273
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<b>DEPRECIATION</b>	
At 1 May 2007	22,393
Charge for year	3,237
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At 30 April 2008	25,630
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<b>NET BOOK VALUE</b>	
At 30 April 2008	12,643
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At 30 April 2007	12,180
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**3. GOING CONCERN**

The company is reliant on the property as mentioned in the related party note to continue as a going concern. There is no legal lease drawn up and thus the company is reliant on the goodwill of its sister company Ledbury Hunt Securities Limited in the continued use of this property.