

Abbreviated Accounts
for the Year Ended 30 April 2009
for
Ledbury Hunt Limited
(Limited by Guarantee)

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for the Year Ended 30 April 2009

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Company Information
for the Year Ended 30 April 2009

DIRECTORS:

L M Buckland
M Daniell
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
D Daly

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
701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

SOLICITORS:

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

Ledbury Hunt Limited
(Limited by Guarantee)

Abbreviated Balance Sheet
30 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	9,594	12,643
CURRENT ASSETS			
Debtors		804	-
Prepayments and accrued income		11,562	9,453
Cash at bank		4,986	3,574
		<u>17,352</u>	<u>13,027</u>
CREDITORS			
Amounts falling due within one year		<u>11,861</u>	<u>17,513</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,491</u>	<u>(4,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,085</u>	<u>8,157</u>
CREDITORS			
Amounts falling due after more than one year		<u>11,126</u>	<u>11,126</u>
NET ASSETS/(LIABILITIES)		<u><u>3,959</u></u>	<u><u>(2,969)</u></u>
RESERVES			
Profit and loss account		<u>3,959</u>	<u>(2,969)</u>
		<u><u>3,959</u></u>	<u><u>(2,969)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Ledbury Hunt Limited
(Limited by Guarantee)

Abbreviated Balance Sheet - continued
30 April 2009

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 Board of Directors on 6/9/09 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 2009

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 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 £
COST	
At 1 May 2008	38,273
Additions	4,300
Disposals	(4,540)
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At 30 April 2009	38,033
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DEPRECIATION	
At 1 May 2008	25,630
Charge for year	3,049
Eliminated on disposal	(240)
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At 30 April 2009	28,439
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NET BOOK VALUE	
At 30 April 2009	9,594
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At 30 April 2008	12,643
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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.