

**Abbreviated Accounts**  
**for the Year Ended 30 April 2015**  
**for**  
**Ledbury Hunt Limited**  
**(Limited by Guarantee)**

WEDNESDAY



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COMPANIES HOUSE

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**for the Year Ended 30 April 2015**

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**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTORS:**

L M Buckland  
M Daniell  
J Hughes  
R Leeke  
E Philipson Stow  
N Sheppard  
C Warner  
W H Windsor Clive  
D P Haden  
R Oliver  
A J Davison  
C J Bennett  
D Daly  
H M Smith  
J Jones  
J Rogers  
Mrs L Daly

**SECRETARY:**

H M Smith

**REGISTERED OFFICE:**

Bury Court  
Redmarley  
Glos  
GL19 3LB

**REGISTERED NUMBER:**

04098928 (England and Wales)

**ACCOUNTANTS:**

GriffithClarke  
Chartered Accountants  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**SOLICITORS:**

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

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,484	18,555
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		3,648	6,260
Cash at bank		3,288	9,831
		<u>6,936</u>	<u>16,091</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,106</u>	<u>11,579</u>
<b>NET CURRENT ASSETS</b>		<u>3,830</u>	<u>4,512</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,314</u>	<u>23,067</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>11,126</u>	<u>11,126</u>
<b>NET ASSETS</b>		<u><u>20,188</u></u>	<u><u>11,941</u></u>
<b>RESERVES</b>			
Income and expenditure account		<u>20,188</u>	<u>11,941</u>
		<u><u>20,188</u></u>	<u><u>11,941</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

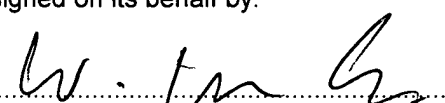
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

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 surplus or deficit 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.

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 13 October 2015 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 2015**

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	45,564
Additions	17,322
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At 30 April 2015	62,886
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<b>DEPRECIATION</b>	
At 1 May 2014	27,009
Charge for year	8,393
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At 30 April 2015	35,402
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<b>NET BOOK VALUE</b>	
At 30 April 2015	27,484
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At 30 April 2014	18,555
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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.