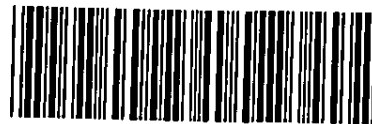


**Abbreviated Unaudited Accounts for the Year Ended 30 April 2008**

**for**

**East Kent Hunt Limited**

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COMPANIES HOUSE

**East Kent Hunt Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2008**

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**East Kent Hunt Limited**  
**Company Information**  
**for the Year Ended 30 April 2008**

<b>DIRECTORS:</b>	S Furnival Esq J C Stretton Esq
<b>SECRETARY</b>	P Kortlang Esq
<b>REGISTERED OFFICE</b>	11 Bank Street Ashford Kent TN23 1DA
<b>REGISTERED NUMBER</b>	4594241 (England and Wales)
<b>ACCOUNTANTS</b>	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

**East Kent Hunt Limited**

**Abbreviated Balance Sheet  
30 April 2008**

2007			2008
£	£	Notes	£
			£
1,281	<b>FIXED ASSETS</b>		
	Tangible assets	2	887
	<b>CURRENT ASSETS</b>		
	12,019 Debtors		7,087
	188 Investments		188
	<u>15,157</u> Cash at bank		<u>14,906</u>
	27,364		22,181
	<b>CREDITORS</b>		
	<u>4,367</u> Amounts falling due within one year		<u>4,715</u>
<u>22,997</u>	<b>NET CURRENT ASSETS</b>		<u>17,466</u>
<u>24,278</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,353</u>
	<b>RESERVES</b>		
13,204	Transferred from East Kent Hunt		13,204
11,074	Income and expenditure accounts		(21,105)
<u>-</u>	Proceeds of sale of freehold land		<u>26,254</u>
<u>24,278</u>			<u>18,353</u>

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

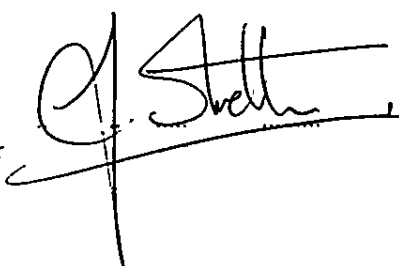
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 <sup>4</sup> 4 November 2008 and were signed on its behalf by

Director 

The notes form part of these abbreviated accounts

# East Kent Hunt Limited

## 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)

#### Income

Income represents income attributed to the Principal Activity of the company which includes income from subscriptions and campaigns

#### Tangible fixed assets

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

Equipment and horses	- 25% on a reducing balance basis and - 15% on a reducing balance basis
Motor vehicle	- 25% on a reducing balance basis

#### 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

	Totals £	Equipment and horses £	Motor vehicles £
<b>COST</b>			
At 1 May 2007	4,050	3,178	872
Disposals	<u>(100)</u>	<u>(100)</u>	<u>-</u>
At 30 April 2008	<u>3,950</u>	<u>3,078</u>	<u>872</u>
<b>DEPRECIATION</b>			
At 1 May 2007	2,769	2,172	597
Charge for year	<u>294</u>	<u>226</u>	<u>68</u>
At 30 April 2008	<u>3,063</u>	<u>2,398</u>	<u>665</u>
<b>NET BOOK VALUE</b>			
At 30 April 2008	<u>887</u>	<u>680</u>	<u>207</u>
At 30 April 2007	<u>1,281</u>	<u>1,006</u>	<u>275</u>