

REGISTERED NUMBER: 4594241 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

East Kent Hunt Limited

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**East Kent Hunt Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**East Kent Hunt Limited**  
**Company Information**  
**for the Year Ended 30 April 2009**

<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 2009

2008			Notes	2009	
£	£			£	£
887		<b>FIXED ASSETS</b>			
		Tangible assets	2		666
		<b>CURRENT ASSETS</b>			
	7,238	Debtors		9,353	
	191	Investments		193	
	<u>14,906</u>	Cash at bank		<u>14,811</u>	
	22,335			24,357	
		<b>CREDITORS</b>			
	<u>9,155</u>	Amounts falling due within one year		<u>10,396</u>	
<u>13,180</u>		<b>NET CURRENT ASSETS</b>			<u>13,961</u>
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<u>14,067</u>					<u>14,627</u>
		<b>RESERVES</b>			
13,204		Transferred from East Kent Hunt		13,204	
<u>863</u>		Income and expenditure accounts		<u>1,423</u>	
<u>14,067</u>				<u>14,627</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.

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 5 October 2009 and were signed on its behalf by:

Director   
J.C. Stretton Esq

The notes form part of these abbreviated accounts

# East Kent Hunt Limited

## 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).

#### Income

Income represents income attributed to the principal activity of the company which included income from subscriptions and campaigns.

#### 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.

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

	Total £	Equipment and horses £	Motor vehicles £
<b>COST</b>			
At 1 May 2008			
and 30 April 2009	<u>3,950</u>	<u>3,078</u>	<u>872</u>
<b>DEPRECIATION</b>			
At 1 May 2008	3,063	2,398	665
Charge for year	<u>221</u>	<u>170</u>	<u>51</u>
At 30 April 2009	<u>3,284</u>	<u>2,568</u>	<u>716</u>
<b>NET BOOK VALUE</b>			
At 30 April 2009	<u>666</u>	<u>510</u>	<u>156</u>
At 30 April 2008	<u>887</u>	<u>680</u>	<u>207</u>