

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

East Kent Hunt Limited

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for the Year Ended 30 April 2016**

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East Kent Hunt Limited
Company Information
for the Year Ended 30 April 2016

DIRECTORS: Miss C Boulden
Honorable M Spens

REGISTERED OFFICE: 28 Cheriton Gardens
Folkestone
Kent
CT20 2AS

REGISTERED NUMBER: 04594241 (England and Wales)

ACCOUNTANTS: McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

East Kent Hunt Limited (Registered number: 04594241)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		22,081		26,139
CURRENT ASSETS					
Stocks		-		48	
Debtors		23,278		23,861	
Investments		<u>193</u>		<u>193</u>	
		23,471		24,102	
CREDITORS					
Amounts falling due within one year		<u>28,347</u>		<u>30,375</u>	
NET CURRENT LIABILITIES			<u>(4,876)</u>		<u>(6,273)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,205</u>		<u>19,866</u>
RESERVES					
Transfer from East Kent Hunt			13,538		13,538
Income and expenditure account			<u>3,667</u>		<u>6,328</u>
			<u>17,205</u>		<u>19,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 17 October 2016 and were signed on its behalf by:

Miss C Boulden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

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 2015).

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 vehicles	- 25% on a reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 May 2015	39,909
Additions	5,000
Disposals	(6,360)
At 30 April 2016	<u>38,549</u>
DEPRECIATION	
At 1 May 2015	13,770
Charge for year	6,120
Eliminated on disposal	(3,422)
At 30 April 2016	<u>16,468</u>
NET BOOK VALUE	
At 30 April 2016	<u>22,081</u>
At 30 April 2015	<u>26,139</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.