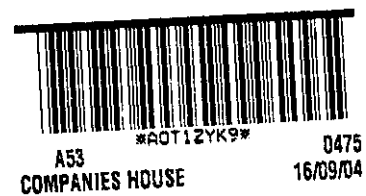


REGISTERED NUMBER: 4594241 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 19 November 2002 to 30 April 2004
for
East Kent Hunt Limited



East Kent Hunt Limited

**Contents of the Abbreviated Accounts
for the Period 19 November 2002 to 30 April 2004**

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East Kent Hunt Limited
Company Information
for the Period 19 November 2002 to 30 April 2004

DIRECTORS:

S. Furnival Esq
J C Stretton Esq

SECRETARY:

P Kortlang Esq

REGISTERED OFFICE:

11 Bank Street
Ashford
Kent
TN23 1DA

REGISTERED NUMBER:

4594241 (England and Wales)

East Kent Hunt Limited

**Abbreviated Balance Sheet
30 April 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,366
CURRENT ASSETS:			
Debtors		25,136	
Investments		178	
Cash at bank		<u>5,234</u>	
		30,548	
CREDITORS: Amounts falling due within one year		<u>16,807</u>	
NET CURRENT ASSETS:			<u>13,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£16,107</u>
RESERVES:			
Transferred from East Kent Hunt			13,204
Income and Expenditure Account			<u>2,903</u>
			<u>£16,107</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2004.

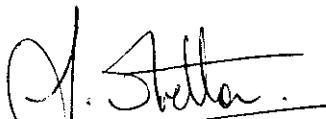
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 14th September 2004.

The notes form part of these abbreviated accounts

East Kent Hunt Limited

**Notes to the Abbreviated Accounts
for the Period 19 November 2002 to 30 April 2004**

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 June 2002).

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

	<u>Total</u>
	£
COST:	
Additions	<u>3,050</u>
At 30 April 2004	<u>3,050</u>
DEPRECIATION:	
Charge for period	<u>684</u>
At 30 April 2004	<u>684</u>
NET BOOK VALUE:	
At 30 April 2004	<u><u>2,366</u></u>

3. LIMITED LIABILITY

The company is limited by guarantee not having any share capital. The liability of each member is limited.