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**BICESTER AND WHADDON CHASE LIMITED
(LIMITED BY GUARANTEE)**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

TUESDAY



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BICESTER AND WHADDON CHASE LIMITED
(LIMITED BY GUARANTEE)

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For The Year Ended 30 April 2008

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**BICESTER AND WHADDON CHASE LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
For The Year Ended 30 April 2008**

DIRECTORS:

Mr P G Wright
Mr H F Bowley
Miss A Paine MFH
Mr R B Vallance
Mr C Preston
Mr C J Hodgson MFH

SECRETARY:

Mr R B Vallance

REGISTERED OFFICE:

The Kennels
Bicester Road
Stratton Audley
Bicester
Oxfordshire
OX27 9BT

REGISTERED NUMBER:

04705365

ACCOUNTANTS:

Griffiths Preston
Chartered Accountants
Aldbury House
108 High Street
Berkhamsted
Hertfordshire
HP4 2BL

BICESTER AND WHADDON CHASE LIMITED
(LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
30 April 2008

	Notes	30.4.08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible Assets	2		622,283		75,954
CURRENT ASSETS					
Stocks		849		965	
Debtors		4,420		32,784	
Cash at bank		938,367		887,993	
		<u>943,636</u>		<u>921,742</u>	
CREDITORS					
Amounts falling due within one year		<u>33,436</u>		<u>70,490</u>	
NET CURRENT ASSETS			<u>910,200</u>		<u>851,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,532,483</u>		<u>927,206</u>
PROVISIONS FOR LIABILITIES			<u>255,612</u>		<u>142,677</u>
NET ASSETS			<u><u>1,276,871</u></u>		<u><u>784,529</u></u>
RESERVES					
Profit and Loss Account			<u>1,276,871</u>		<u>784,529</u>
			<u><u>1,276,871</u></u>		<u><u>784,529</u></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

The notes form part of these abbreviated accounts

**BICESTER AND WHADDON CHASE LIMITED
(LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET - continued
30 April 2008**

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 5 October 2008 and were signed on its behalf by



Mr P G Wright - Director

The notes form part of these abbreviated accounts

**BICESTER AND WHADDON CHASE LIMITED
(LIMITED BY GUARANTEE)**

**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)

Tangible fixed assets

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

Cups & Trophies	- to nominal value in year 1
Horses & Saddles	- to nominal value in year 1
Motors & Tractors	- to nominal value in year 1

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

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 £
COST	
At 1 May 2007	127,395
Additions	573,909
Disposals	(3,706)
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At 30 April 2008	697,598
DEPRECIATION	
At 1 May 2007	51,441
Charge for year	27,530
Eliminated on disposal	(3,656)
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At 30 April 2008	75,315
NET BOOK VALUE	
At 30 April 2008	622,283
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At 30 April 2007	75,954
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