

4705365

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

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

THURSDAY



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31/12/2009

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COMPANIES HOUSE

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

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For The Year Ended 30 April 2009**

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

**COMPANY INFORMATION  
For The Year Ended 30 April 2009**

**DIRECTORS:**

Mr P G Wright  
Mr H F Bowley  
Mr R B Vallance  
Mr C J Hodgson  
Mr C D Getley MFH  
Ms P Portwin 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 2009**

	Notes	30.4.09 £	30.4.08 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,147,822	622,283
<b>CURRENT ASSETS</b>			
Stocks		724	849
Debtors		8,749	4,420
Cash at bank		380,318	938,367
		<u>389,791</u>	<u>943,636</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,812</u>	<u>33,436</u>
<b>NET CURRENT ASSETS</b>		<u>368,979</u>	<u>910,200</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,516,801</u>	<u>1,532,483</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>249,988</u>	<u>255,612</u>
<b>NET ASSETS</b>		<u><u>1,266,813</u></u>	<u><u>1,276,871</u></u>
<b>RESERVES</b>			
Profit and Loss Account		<u>1,266,813</u>	<u>1,276,871</u>
		<u><u>1,266,813</u></u>	<u><u>1,276,871</u></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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

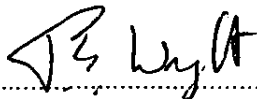
The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued  
30 April 2009**

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 29<sup>th</sup> November 2009 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 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).

**Tangible fixed assets**

Depreciation is provided on all tangible fixed assets, other than freehold land and property upon which no depreciation is provided, at the following annual rates:

Cups & Trophies - to a nominal value in year of acquisition  
Horses & Saddles - to a nominal value in year of acquisition  
Motors & Tractors - to a nominal value in year of acquisition

**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 £
<b>COST</b>	
At 1 May 2008	697,598
Additions	554,797
Disposals	(31,665)
At 30 April 2009	<u>1,220,730</u>
<b>DEPRECIATION</b>	
At 1 May 2008	75,315
Charge for year	28,708
Eliminated on disposal	(31,115)
At 30 April 2009	<u>72,908</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u><u>1,147,822</u></u>
At 30 April 2008	<u><u>622,283</u></u>