

COMPANY REGISTRATION NUMBER 4724991

**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2012**

SHEPHERD SMAIL

Chartered Accountants
Northway House
Cirencester
Gloucestershire
GL7 2QY

SATURDAY



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20/10/2012
COMPANIES HOUSE

**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

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**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			37,043		33,218
CURRENT ASSETS					
Debtors		2,194		8,292	
Cash at bank and in hand		120,099		114,116	
		<u>122,293</u>		<u>122,408</u>	
CREDITORS: Amounts falling due within one year		<u>11,955</u>		<u>25,257</u>	
NET CURRENT ASSETS			110,338		97,151
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>147,381</u>		<u>130,369</u>
RESERVES	3				
Profit and loss account			147,381		130,369
MEMBERS' FUNDS			<u>147,381</u>		<u>130,369</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2012

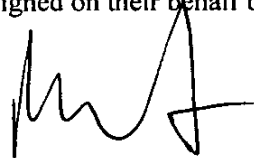
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28 August 2012, and are signed on their behalf by



DR PAUL DAVENPORT

Company Registration Number 4724991

The notes on pages 3 to 4 form part of these abbreviated accounts.

**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Hunt radios	- 20% reducing balance
Horse Walker	- 15% reducing balance
Horses	- 10% reducing balance
Motor Vehicles and Trailers	- 25% reducing balance
Office Equipment	- 10% reducing balance
Other assets	- 10% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2012**

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2011	59,967
Additions	10,400
Disposals	(4,525)
At 30 April 2012	<u>65,842</u>
DEPRECIATION	
At 1 May 2011	26,749
Charge for year	6,234
On disposals	(4,184)
At 30 April 2012	<u>28,799</u>
NET BOOK VALUE	
At 30 April 2012	<u>37,043</u>
At 30 April 2011	<u>33,218</u>

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee