

Company Registration No 4724991 (England and Wales)

THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

SHEPHERD SMAIL LTD.
Chartered Accountants
Northway House
Cirencester
Gloucestershire
GL7 2QY

MONDAY



A2JFM63V

A06

21/10/2013

#102

COMPANIES HOUSE

THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		30,330		37,043
Current assets					
Debtors		2,563		2,194	
Cash at bank and in hand		103,605		120,099	
		<u>106,168</u>		<u>122,293</u>	
Creditors: amounts falling due within one year		<u>(11,277)</u>		<u>(11,955)</u>	
Net current assets			94,891		110,338
Total assets less current liabilities			<u>125,221</u>		<u>147,381</u>
Capital and reserves					
Profit and loss account			125,221		147,381
Shareholders' funds			<u>125,221</u>		<u>147,381</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 October 2013



Mary Blackburn
Director

Company Registration No. 4724991

THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

All fixed assets are initially recorded at cost

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

Horse walker	- 15% reducing balance
Hunt radios	- 20% reducing balance
Horses	- 10% reducing balance
Other assets	- 10% reducing balance
Motor vehicles and trailers	- 25% reducing balance

1.4 Leasing

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2012	65,842
Disposals	(2,800)
	<hr/>
At 30 April 2013	63,042
	<hr/>
Depreciation	
At 1 May 2012	28,799
On disposals	(1,147)
Charge for the year	5,060
	<hr/>
At 30 April 2013	32,712
	<hr/>
Net book value	
At 30 April 2013	30,330
	<hr/>
At 30 April 2012	37,043
	<hr/>

**THE ATHERSTONE HUNT LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2013**

3 Company limited by guarantee

The company is limited by guarantee