

THE ATHERSTONE HUNT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ANNUAL REPORT AND
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2016

TUESDAY



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15/11/2016

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THE ATHERSTONE HUNT LIMITED

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THE ATHERSTONE HUNT LIMITED
(REGISTRATION NUMBER: 4724991)
ABBREVIATED BALANCE SHEET AT 30 APRIL 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		35,778	41,059
Current assets			
Debtors		5,464	4,531
Cash at bank and in hand		91,235	110,678
		96,699	115,209
Creditors: Amounts falling due within one year		(10,025)	(20,816)
Net current assets		86,674	94,393
Net assets		122,452	135,452
Capital and reserves			
Profit and loss account		122,452	135,452
Shareholders' funds		122,452	135,452

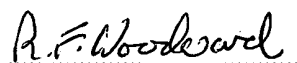
For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 3/11/16 and signed on its behalf by:


Richard Woodward
Chairman

THE ATHERSTONE HUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

All fixed assets are initially recorded at cost.

Depreciation is charged 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:

Asset class	Depreciation method and rate
Motor vehicles and trailers	25% reducing balance
Office equipment	10% reducing balance
Horses	10% reducing balance

Hire purchase and 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.

THE ATHERSTONE HUNT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL
2016**

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2015	76,383	76,383
Additions	6,700	6,700
Disposals	(6,821)	(6,821)
At 30 April 2016	<u>76,262</u>	<u>76,262</u>
Depreciation		
At 1 May 2015	35,324	35,324
Charge for the year	6,745	6,745
Eliminated on disposals	(1,585)	(1,585)
At 30 April 2016	<u>40,484</u>	<u>40,484</u>
Net book value		
At 30 April 2016	<u>35,778</u>	<u>35,778</u>
At 30 April 2015	<u>41,059</u>	<u>41,059</u>

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.