

Registered number
05013703

Aldon Eventing
(A company limited by guarantee)

Unaudited Abbreviated Accounts

31 January 2012



Aldon Eventing**Registered number:**

05013703

**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,442	13,383
Current assets			
Debtors		4,290	6,954
Cash at bank and in hand		128,214	116,336
		<u>132,504</u>	<u>123,290</u>
Creditors: amounts falling due within one year		(1,564)	(5,280)
Net current assets		<u>130,940</u>	<u>118,010</u>
Net assets		<u>140,382</u>	<u>131,393</u>
Capital and reserves			
Other reserves		20,414	20,414
Retained surplus		119,968	110,979
Total funds		<u>140,382</u>	<u>131,393</u>

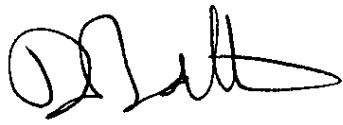
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mr D H C Batten
Director

Approved by the board on  22/01/2012

Aldon Eventing
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Revenue

Revenue represents all income received by the company from members and other parties whilst organising and running equestrian events

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance/ 3 years straight line
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Taxation

The main activities of the company fall under the mutual trading rules and therefore any undistributed surplus on ordinary activities is exempt from taxation. Any interest earned on money held on deposit by the company however is subject to tax under normal corporation tax rules

2 Tangible fixed assets

£

Cost

At 1 February 2011	34,949
Additions	3,500
Disposals	(5,200)
At 31 January 2012	<u>33,249</u>

Depreciation

At 1 February 2011	21,566
Charge for the year	6,284
On disposals	(4,043)
At 31 January 2012	<u>23,807</u>

Net book value

At 31 January 2012	<u>9,442</u>
At 31 January 2011	<u>13,383</u>

3 Guarantee

The two members of the company have agreed to contribute £1 each to the assets of the company in the events of it being wound up