

Registered number

05013703

Aldon Eventing
(A company limited by guarantee)

Unaudited Abbreviated Accounts

31 January 2013

Aldon Eventing**Registered number:** 05013703**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,052	9,442
Current assets			
Debtors		3,105	4,290
Cash at bank and in hand		143,449	128,214
		<u>146,554</u>	<u>132,504</u>
Creditors: amounts falling due within one year		<u>(1,591)</u>	<u>(1,564)</u>
Net current assets		144,963	130,940
Net assets		<u>150,015</u>	<u>140,382</u>
Capital and reserves			
Capital redemption reserve		20,414	20,414
Profit and loss account		129,601	119,968
Shareholders' funds		<u>150,015</u>	<u>140,382</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 16 October 2013

Aldon Eventing
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

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).

Turnover

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 2012	33,249
Disposals	(2,607)
At 31 January 2013	<u>30,642</u>

Depreciation

At 1 February 2012	23,807
Charge for the year	4,390
On disposals	(2,607)
At 31 January 2013	<u>25,590</u>

Net book value

At 31 January 2013	<u>5,052</u>
At 31 January 2012	<u>9,442</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.

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