

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2015**  
**for**  
**Aldon Eventing (South West) Limited**

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for the Year Ended 31 January 2015**

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**Aldon Eventing (South West) Limited**

**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTORS:**

Mrs T M Mackenzie-Green  
D H C Batten

**REGISTERED OFFICE:**

Mansion House  
Princes Street  
Yeovil  
Somerset  
BA20 1EP

**REGISTERED NUMBER:**

05013703 (England and Wales)

**ACCOUNTANTS:**

Silbury Sherborne Limited  
York House  
Coldharbour Business Park  
Sherborne  
DT9 4JW

**Abbreviated Balance Sheet**  
**31 January 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		7,362
<b>CURRENT ASSETS</b>					
Debtors		26,391		2,819	
Cash at bank		<u>148,800</u>		<u>148,645</u>	
		175,191		151,464	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,232</u>		<u>1,708</u>	
<b>NET CURRENT ASSETS</b>			<u>160,959</u>		<u>149,756</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>160,959</u>		<u>157,118</u>
<b>RESERVES</b>					
Other reserves			20,414		20,414
Income and expenditure account			<u>140,545</u>		<u>136,704</u>
			<u>160,959</u>		<u>157,118</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2015 and were signed on its behalf by:

Mrs T M Mackenzie-Green - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Revenue**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost and 25% on reducing balance

**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**

	Total £
<b>COST</b>	
At 1 February 2014	35,701
Disposals	(35,701)
At 31 January 2015	-
<b>DEPRECIATION</b>	
At 1 February 2014	28,339
Charge for year	2,523
Eliminated on disposal	(30,862)
At 31 January 2015	-
<b>NET BOOK VALUE</b>	
At 31 January 2015	-
At 31 January 2014	7,362

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.