

Registered Number 05026642

THE BELVOIR HUNT LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	19,968	21,395
		<u>19,968</u>	<u>21,395</u>
Current assets			
Debtors		3,972	1,546
Investments		26,906	26,906
Cash at bank and in hand		141,993	124,352
		<u>172,871</u>	<u>152,804</u>
Creditors: amounts falling due within one year		(9,862)	(6,651)
Net current assets (liabilities)		<u>163,009</u>	<u>146,153</u>
Total assets less current liabilities		<u>182,977</u>	<u>167,548</u>
Total net assets (liabilities)		<u>182,977</u>	<u>167,548</u>
Reserves			
Revaluation reserve		6,577	6,577
Income and expenditure account		176,400	160,971
Members' funds		<u>182,977</u>	<u>167,548</u>

- 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 11 January 2017

And signed on their behalf by:

V A W Owen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	48,901
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>51,901</u>
Depreciation	
At 1 May 2015	27,506
Charge for the year	4,427
On disposals	-
At 30 April 2016	<u>31,933</u>
Net book values	
At 30 April 2016	<u>19,968</u>
At 30 April 2015	<u>21,395</u>

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