CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

WEDNESDAY



CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

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CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,344		7,992
Current assets					
Stocks		850		850	
Debtors		16,883		10,108	
Cash at bank and in hand		27,163		36,869	
		44,896		47,827	
Creditors, amounts falling due within o	ne				
year		(517)		(2,245)	
Net current assets			44,379		45,582
Total assets less current liabilities			50,723		53,574
					
Capital and reserves			2.000		2 000
Other reserves			2,000		2,000
Profit and loss account			48,723		51,574
Members' funds - equity interests			50,723		53,574
					

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board or

Director

CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

At 25% on a written down basis

Tangible assets

14 Stock

Stock is valued at the lower of cost and net realisable value.

15 Guarantee capital

Under the terms of the company's Memorandum of Association its members have undertaken to contribute a maximum of £1 each against any deficiency on a winding-up of the company

2 Fixed assets

	ranginio assess	
•	£	
Cost		
At 1 May 2006	12,920	
Additions	467	
At 30 April 2007	13,387	
Depreciation		
At 1 May 2006	4,928	
Charge for the year	2,115	
At 30 April 2007	7,043	
Net book value		
At 30 April 2007	6,344	
At 30 April 2006	7,992	