

Company Registration No. 5026871 (England and Wales)

CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012



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 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,815		3,312
Current assets					
Stocks		30,000		30,000	
Debtors		5,000		17,500	
Cash at bank and in hand		49,379		35,551	
		84,379		83,051	
Creditors: amounts falling due within one year		(39,000)		(21,319)	
Net current assets			45,379		61,732
Total assets less current liabilities			48,194		65,044
Capital and reserves					
Other reserves			25,500		25,500
Profit and loss account			22,694		39,544
Shareholders' funds			48,194		65,044

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 3/9/12



Mr W Weller DL FRICS
Director

Company Registration No. 5026871

CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 15% on a written down basis

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

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

1.6 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

Tangible assets

	£
Cost	
At 1 May 2011 & at 30 April 2012	13,387
Depreciation	
At 1 May 2011	10,075
Charge for the year	497
At 30 April 2012	10,572
Net book value	
At 30 April 2012	2,815
At 30 April 2011	3,312