

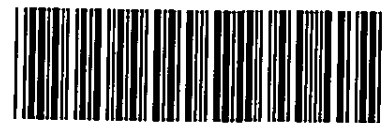
Company Registration No. 5026871 (England and Wales)

**CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

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COMPANIES HOUSE

# **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 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,393		2,815
<b>Current assets</b>					
Stocks		15,000		30,000	
Debtors		4,053		5,000	
Cash at bank and in hand		36,721		49,379	
		55,774		84,379	
<b>Creditors: amounts falling due within one year</b>		(7,292)		(39,000)	
<b>Net current assets</b>			48,482		45,379
<b>Total assets less current liabilities</b>			50,875		48,194
<b>Creditors: amounts falling due after more than one year</b>			(16,000)		-
			34,875		48,194
<b>Capital and reserves</b>					
Other reserves			10,500		25,500
Profit and loss account			24,375		22,694
<b>Shareholders' funds</b>			34,875		48,194

# **CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2013***

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For the financial year ended 30 April 2013 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 11 11 2013



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 2013**

### **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
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#### **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**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2012 & at 30 April 2013	13,387
<b>Depreciation</b>	
At 1 May 2012	10,572
Charge for the year	422
At 30 April 2013	10,994
<b>Net book value</b>	
At 30 April 2013	2,393
At 30 April 2012	2,815