CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

TUESDAY



A28

25/01/2011 COMPANIES HOUSE 156

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 2010

		201	2010		2009	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		3,896		4,584	
Current assets						
Debtors		14,350		-		
Cash at bank and in hand		38,831		38,984		
		53,181		38,984		
Creditors amounts falling due within	n					
one year		(17,142)		(14,239)		
Net current assets			36,039		24,745	
Total assets less current liabilities			39,935		29,329	
Capital and reserves						
Other reserves			2,000		2,000	
Profit and loss account			37,935		27,329	
Shareholders' funds			39,935		29,329	

For the financial year ended 30 April 2010 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 if 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 special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 22.1110.

WELLER

Director

CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

12 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 Leasing

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

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

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Cost	£
At 1 May 2009 & at 30 April 2010	13,387
Depreciation	
At 1 May 2009	8,803
Charge for the year	688
At 30 April 2010	9,491
Net book value	
At 30 April 2010	3,896
At 30 April 2009	4,584