

18806

18.10.16

Company Registration No. 5026871 (England and Wales)

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

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**



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

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,662		11,549
<b>Current assets</b>					
Stocks		10,000		10,000	
Debtors		10,265		5,661	
Cash at bank and in hand		44,211		52,171	
		<u>64,476</u>		<u>67,832</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,129)</u>		<u>(17,836)</u>	
<b>Net current assets</b>			51,347		49,996
<b>Total assets less current liabilities</b>			60,009		61,545
<b>Creditors: amounts falling due after more than one year</b>			<u>(15,976)</u>		<u>(23,521)</u>
			<u>44,033</u>		<u>38,024</u>
<b>Capital and reserves</b>					
Other reserves			10,500		10,500
Profit and loss account			33,533		27,524
<b>Shareholders' funds</b>			<u>44,033</u>		<u>38,024</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on .....



Mr M Burrell DL

Director

Company Registration No. 5026871

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

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 APRIL 2016***

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

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

#### **1.4 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	15% Reducing balance
Motor vehicles	25% Reducing balance

#### **1.5 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

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

#### **1.6 Stock**

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

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.