

Company Registration No. 5026871 (England and Wales)

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

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**



# **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 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,034		2,393
<b>Current assets</b>					
Stocks		10,000		15,000	
Debtors		11,085		4,053	
Cash at bank and in hand		25,440		36,721	
		<u>46,525</u>		<u>55,774</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,082)</u>		<u>(7,292)</u>	
<b>Net current assets</b>			<u>35,443</u>		<u>48,482</u>
<b>Total assets less current liabilities</b>			<u>37,477</u>		<u>50,875</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(12,000)</u>		<u>(16,000)</u>
			<u>25,477</u>		<u>34,875</u>
<b>Capital and reserves</b>					
Other reserves			10,500		10,500
Profit and loss account			14,977		24,375
<b>Shareholders' funds</b>			<u>25,477</u>		<u>34,875</u>

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

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

***AS AT 30 APRIL 2014***

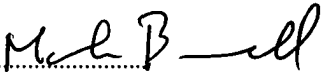
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For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 .....19/9/14.....

..........

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 2014**

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### 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 Stock

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

#### 1.5 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
	£
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	13,387
<b>Depreciation</b>	
At 1 May 2013	10,994
Charge for the year	359
At 30 April 2014	11,353
<b>Net book value</b>	
At 30 April 2014	2,034
At 30 April 2013	2,393