

Company Registration No. 5026871 (England and Wales)

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

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

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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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		11,549		2,034
Current assets					
Stocks		10,000		10,000	
Debtors		5,661		11,085	
Cash at bank and in hand		52,171		25,440	
		67,832		46,525	
Creditors: amounts falling due within one year		(21,836)		(11,082)	
Net current assets			45,996		35,443
Total assets less current liabilities			57,545		37,477
Creditors: amounts falling due after more than one year			(19,521)		(12,000)
			38,024		25,477
Capital and reserves					
Other reserves			10,500		10,500
Profit and loss account			27,524		14,977
Shareholders' funds			38,024		25,477

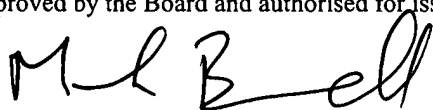
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 26/9/15



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 2015

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.

CRAWLEY & HORSHAM HUNT LIMITED (LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014	13,387
Additions	15,399
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At 30 April 2015	28,786
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Depreciation	
At 1 May 2014	11,353
Charge for the year	5,884
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At 30 April 2015	17,237
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Net book value	
At 30 April 2015	11,549
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At 30 April 2014	2,034
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