

Registered Number 05275838

THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		17,038	23,770
Cash at bank and in hand		138,911	120,353
		<u>155,949</u>	<u>144,123</u>
Creditors: amounts falling due within one year		(47,220)	(38,352)
Net current assets (liabilities)		<u>108,729</u>	<u>105,771</u>
Total assets less current liabilities		<u>108,729</u>	<u>105,771</u>
Total net assets (liabilities)		<u>108,729</u>	<u>105,771</u>
Reserves			
Income and expenditure account		108,729	105,771
Members' funds		<u>108,729</u>	<u>105,771</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2015

And signed on their behalf by:

R Hextall, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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