

**THE CHESHIRE HUNT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

Colin F. Whitfield & Co Limited  
Chartered Accountants  
Redbrook View  
Redbrook  
Whitchurch  
Shropshire  
SY13 3AD

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FOR THE YEAR ENDED 30 APRIL 2015

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**THE CHESHIRE HUNT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTORS:**

S G Ashworth  
P Barlow  
D Woolley

**SECRETARY:**

S G Ashworth

**REGISTERED OFFICE:**

Woodworth Green Farm  
Birds Lane  
Bunbury  
Tarporley  
Cheshire  
CW6 9PJ

**REGISTERED NUMBER:**

05565030 (England and Wales)

**ACCOUNTANTS:**

Colin F. Whitfield & Co Limited  
Chartered Accountants  
Redbrook View  
Redbrook  
Whitchurch  
Shropshire  
SY13 3AD

ABBREVIATED BALANCE SHEET  
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,997		9,747
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		450		1,402	
Cash at bank		<u>41,636</u>		<u>38,917</u>	
		42,586		40,819	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,790</u>		<u>17,862</u>	
<b>NET CURRENT ASSETS</b>			<u>23,796</u>		<u>22,957</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			37,793		32,704
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,342</u>		<u>887</u>
<b>NET ASSETS</b>			<u>36,451</u>		<u>31,817</u>
<b>RESERVES</b>					
Point to point reserve			25,000		25,000
Landrover fund			2,785		2,785
Income and expenditure account			<u>8,666</u>		<u>4,032</u>
			<u>36,451</u>		<u>31,817</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2015 and were signed on its behalf by:

P Barlow - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents amounts receivable for subscriptions, donations and income from events.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hunt archive	- not provided
Plant and machinery	- 100% on cost
Motor vehicles	- 25% on cost

Hunt archives have not been depreciated on the basis that the open market value of the archives at the date of the balance sheet was no less than the original cost.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Provision is also made for the future income tax benefit expected from the utilisation of trading losses arising in the current and past financial years.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2015

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2014	30,263
Additions	6,800
Disposals	(5,875)
At 30 April 2015	<u>31,188</u>
<b>DEPRECIATION</b>	
At 1 May 2014	20,516
Charge for year	2,550
Eliminated on disposal	(5,875)
At 30 April 2015	<u>17,191</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>13,997</u>
At 30 April 2014	<u>9,747</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THE CHESHIRE HUNT LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Cheshire Hunt Limited for the year ended 30 April 2015 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of The Cheshire Hunt Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Cheshire Hunt Limited and state those matters that we have agreed to state to the Board of Directors of The Cheshire Hunt Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Cheshire Hunt Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Cheshire Hunt Limited. You consider that The Cheshire Hunt Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Cheshire Hunt Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Colin F. Whitfield & Co Limited  
Chartered Accountants  
Redbrook View  
Redbrook  
Whitchurch  
Shropshire  
SY13 3AD

7 September 2015



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.