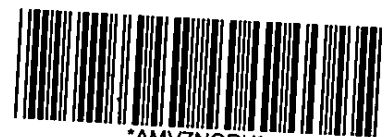


Company Registration No 5704829 (England and Wales)

ASHFORD VALLEY HUNT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

THURSDAY



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ASHFORD VALLEY HUNT LIMITED

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ASHFORD VALLEY HUNT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,067		1,422
Investments	2		308		308
			<u>1,375</u>		<u>1,730</u>
Current assets					
Stocks		9,185		2,000	
Debtors		579		-	
Cash at bank and in hand		122		11	
		<u>9,886</u>		<u>2,011</u>	
Creditors: amounts falling due within one year		<u>(8,714)</u>		<u>(7,610)</u>	
Net current assets/(liabilities)			<u>1,172</u>		<u>(5,599)</u>
Total assets less current liabilities			<u>2,547</u>		<u>(3,869)</u>
Creditors: amounts falling due after more than one year	3		<u>(2,500)</u>		<u>-</u>
			<u>47</u>		<u>(3,869)</u>
Capital and reserves					
Profit and loss account			<u>47</u>		<u>(3,869)</u>
Shareholders' funds			<u>47</u>		<u>(3,869)</u>

ASHFORD VALLEY HUNT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

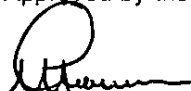
AS AT 30 APRIL 2010

For the financial year ended 30 April 2010 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 30 November 2010



R J Harrison
Director

Company Registration No 5704829

ASHFORD VALLEY HUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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 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

Subscription fees represents the charges paid by the members of the company

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	25% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 May 2009 & at 30 April 2010	3,706	308	4,014
Depreciation			
At 1 May 2009	2,284	-	2,284
Charge for the year	355	-	355
At 30 April 2010	2,639	-	2,639
Net book value			
At 30 April 2010	1,067	308	1,375
At 30 April 2009	1,422	308	1,730

ASHFORD VALLEY HUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3	Creditors' amounts falling due after more than one year	2010 £	2009 £
	Analysis of loans repayable in more than five years		
	Total not repayable by instalments and due in more than five years	<u>2,500</u>	<u>-</u>

4 Related party relationships and transactions

Ashford Valley Hunt collects rents in respect of a freehold property and a telephone mast. These assets are held separately by bare trustees on behalf of the company and the cost of the property is not included in these accounts.

The trustees were Mr David Rolfe, Mr Peter Deacon and Mr Hugh Ellison.