



East Cornwall Hunt Limited

Abbreviated Accounts

30 April 2007

**Registered number**  
**5927132**



**East Cornwall Hunt Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2007**

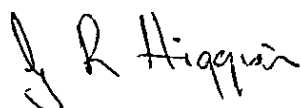
	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	2	2,164
<b>Current assets</b>		
Stocks		245
Debtors	5	1
Cash at bank and in hand		23,763
		<u>24,009</u>
<b>Creditors: amounts falling due within one year</b>		(5,193)
<b>Net current assets</b>		<u>18,816</u>
<b>Total assets less current liabilities</b>		<u>20,980</u>
<b>Net assets</b>		<u>20,980</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		20,979
<b>Shareholders' funds</b>		<u>20,980</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



G R Higgins  
 Director

Approved by the board on 22nd May 2007

**East Cornwall Hunt Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Stocks**

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

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 6 September 2006	-
Additions	3,217
Disposals	(1,053)
	<hr/>
At 30 April 2007	2,164
<b>Depreciation</b>	
At 6 September 2006	-
Charge for the period	-
On disposals	-
	<hr/>
At 30 April 2007	-
<b>Net book value</b>	
At 30 April 2007	2,164
	<hr/>
At 5 September 2006	-

<b>3 Share capital</b>	<b>2007</b>	
	<b>£</b>	
Authorised		
Ordinary shares of £1 each		1,000
		<hr/>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
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