

Registration number 05927132

East Cornwall Hunt Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012



Bennett Jones & Co
94 Fore Street
Bodmin
Cornwall
PL31 2HR

East Cornwall Hunt Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
East Cornwall Hunt Limited
for the Year Ended 30 April 2012**

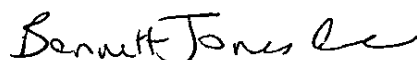
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of East Cornwall Hunt Limited for the year ended 30 April 2012 set out on pages from the company's accounting records and from information and explanations you have given us

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

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

It is your duty to ensure that East Cornwall Hunt Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of East Cornwall Hunt Limited. You consider that East Cornwall 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 accounts of East Cornwall 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 accounts



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Date . 15 May 2012

East Cornwall Hunt Limited
(Registration number: 05927132)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		4,721	4,721
Current assets			
Stocks		-	100
Debtors		1,500	1,500
Cash at bank and in hand		35,941	41,229
		37,441	42,829
Creditors Amounts falling due within one year		(42,628)	(43,225)
Net current liabilities		(5,187)	(396)
Net (liabilities)/assets		(466)	4,325
Capital and reserves			
Profit and loss account		(466)	4,325

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

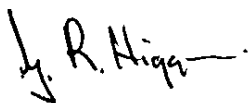
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 director on 18-5-2012

G R Higgins
Director



East Cornwall Hunt Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	4,721	4,721
At 30 April 2012	4,721	4,721
Depreciation		
At 30 April 2012	-	-
Net book value		
At 30 April 2012	4,721	4,721
At 30 April 2011	4,721	4,721

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.