

East Cornwall Hunt Limited

Abbreviated Accounts

30 April 2009

Registered number
5927132



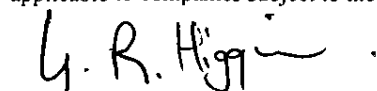
East Cornwall Hunt Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	4,721	2,449
Current assets			
Stocks		190	190
Debtors		1,501	1
Cash at bank and in hand		50,542	21,907
		<u>52,233</u>	<u>22,098</u>
Creditors: amounts falling due within one year		(43,580)	(7,596)
Net current assets		<u>8,653</u>	<u>14,502</u>
Total assets less current liabilities		<u>13,374</u>	<u>16,951</u>
Net assets		<u>13,374</u>	<u>16,951</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,373	16,950
Shareholder's funds		<u>13,374</u>	<u>16,951</u>

The director satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



G.R. Higgins
 Director

Approved by the board on 26th May 2009

East Cornwall Hunt Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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.

2 Tangible fixed assets

£

Cost

At 1 May 2008	2,449
Additions	2,272
Disposals	-

At 30 April 2009	<u>4,721</u>
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Depreciation

At 1 May 2008	-
Charge for the year	-
On disposals	-

At 30 April 2009	<u>-</u>
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Net book value

At 30 April 2009	<u>4,721</u>
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At 30 April 2008	<u>2,449</u>
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3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
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