Registered Number 05927132

EAST CORNWALL HUNT LIMITED

Abbreviated Accounts

30 April 2016

EAST CORNWALL HUNT LIMITED **Registered Number 05927132**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	4,721	4,721
		4,721	4,721
Current assets			
Debtors		2,700	3,000
Cash at bank and in hand		20,542	19,927
		23,242	22,927
Creditors: amounts falling due within one year		(17,646)	(18,042)
Net current assets (liabilities)		5,596	4,885
Total assets less current liabilities		10,317	9,606
Total net assets (liabilities)		10,317	9,606
Reserves			
Income and expenditure account		10,317	9,606
Members' funds		10,317	9,606

- For the year ending 30 April 2016 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 Board on 11 May 2016

And signed on their behalf by:
G R Higgins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern:
The financial statements have been prepared on a going concern basis.

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

Other accounting policies
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 Company limited by guarantee

Company is 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.

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,721
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	4,721
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	4,721
At 30 April 2015	4,721

the Companies Act 2006.