

**Registered Number 05927132**

**EAST CORNWALL HUNT LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	4,721	4,721
		<u>4,721</u>	<u>4,721</u>
<b>Current assets</b>			
Debtors		3,000	3,500
Cash at bank and in hand		19,927	16,024
		<u>22,927</u>	<u>19,524</u>
<b>Creditors: amounts falling due within one year</b>		(18,042)	(18,369)
<b>Net current assets (liabilities)</b>		<u>4,885</u>	<u>1,155</u>
<b>Total assets less current liabilities</b>		<u>9,606</u>	<u>5,876</u>
<b>Total net assets (liabilities)</b>		<u>9,606</u>	<u>5,876</u>
<b>Reserves</b>			
Income and expenditure account		9,606	5,876
<b>Members' funds</b>		<u>9,606</u>	<u>5,876</u>

- For the year ending 30 April 2015 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 22 May 2015

And signed on their behalf by:

**G R Higgins, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 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**

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.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	4,721
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>4,721</u>
<b>Depreciation</b>	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
<b>Net book values</b>	
At 30 April 2015	<u>4,721</u>
At 30 April 2014	<u>4,721</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.