

**The Derwent Hunt Limited**  
**Company limited by guarantee**  
**Company Number 05991374**

Unaudited Financial Statements  
for the year ended

30 April 2008



**Coulsons**

Chartered Accountants  
*Two Belgrave Crescent*  
*Scarborough*



**The Derwent Hunt Limited**  
**Company limited by guarantee**

**Company Information**

**Directors**

Alwyn Richard Dudley Smith  
Mark Singelton Evans  
Sean Charles McClarron  
Sarah Ann Morley  
Robert Arthur Sword

**Secretary**

S A Morley

**Company number**

05991374

**Registered office**

Westfields Farm  
Westfield Lane  
Thornton Dale  
Pickering  
North Yorkshire  
YO18 7SJ

**Accountants**

Coulsons  
Two Belgrave Crescent  
Scarborough  
North Yorkshire  
YO11 1UD

**The Derwent Hunt Limited**  
**Company limited by guarantee**

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**The Derwent Hunt Limited**  
**Company limited by guarantee**

**Directors' Report**  
**for the year ended 30 April 2008**

The directors present their report and the financial statements for the year ended 30 April 2008.

**Principal activity**

The principal activity of the company is to work for the re-introduction of hunting generally and to that end to carry out lawful activities in support of legal hunting with hounds in accordance with the Hunting Act 2004 and the rules of the MFHA. These objectives can be achieved through such activities as education, social events, charitable work and donations, community involvement, tourism, promotional work, training schemes and courses or by any other appropriate lawful activity. Any year profit or surplus may only be applied to these objects.

**Directors**

The directors who served during the year are as stated below:

Alwyn Richard Dudley Smith  
Mark Singelton Evans  
Sean Charles McClarron  
Sarah Ann Morley  
Robert Arthur Sword

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on *X<sup>11th</sup> February 2008* and signed on its behalf by

*Sarah Ann Morley* X

**S A Morley**  
**Secretary**

**The Derwent Hunt Limited**  
**Company limited by guarantee**

**Accountants' report to the Board of Directors on the**  
**Unaudited Financial Statements of The Derwent Hunt Limited**

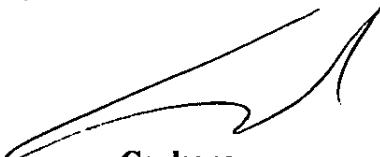
In accordance with the engagement letter dated 19 September 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



**Coulsons**  
**Chartered Accountants**  
**Scarborough**  
**18 February 2009**

**The Derwent Hunt Limited**  
**Company limited by guarantee**

**Profit and Loss Account**  
**for the year ended 30 April 2008**

		<b>Year ended 30/04/08</b>	<b>Period ended 30/04/07</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
Administrative expenses		(49,112)	(24,728)
Other operating income		50,740	46,067
<b>Operating profit</b>	<b>2</b>	<u>1,628</u>	<u>21,339</u>
Other interest receivable and similar income		<u>1,300</u>	<u>365</u>
<b>Profit on ordinary activities before taxation</b>		2,928	21,704
Tax on profit on ordinary activities	<b>3</b>	(220)	(1,614)
<b>Profit for the year</b>	<b>7</b>	<u><u>2,708</u></u>	<u><u>20,090</u></u>

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**The Derwent Hunt Limited**  
**Company limited by guarantee**

**Balance Sheet**  
**as at 30 April 2008**

		<b>30/04/08</b>		<b>30/04/07</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>4</b>		4,748		5,555
<b>Current assets</b>					
Debtors	<b>5</b>	7,781		8,301	
Cash at bank and in hand		59,909		59,804	
		<u>67,690</u>		<u>68,105</u>	
<b>Creditors: amounts falling due within one year</b>	<b>6</b>	(8,564)		(12,494)	
<b>Net current assets</b>			<u>59,126</u>		<u>55,611</u>
<b>Total assets less current liabilities</b>			<u>63,874</u>		<u>61,166</u>
<b>Net assets</b>			<u>63,874</u>		<u>61,166</u>
<b>Reserves</b>					
Profit and loss account	<b>7</b>		<u>63,874</u>		<u>61,166</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**The Derwent Hunt Limited**  
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**Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)**  
**for the year ended 30 April 2008**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board on *11<sup>th</sup> February 2009* and signed on its behalf by

X *M. Evans*  
Director

X

**The notes on pages 6 to 8 form an integral part of these financial statements.**



**The Derwent Hunt Limited**  
**Company limited by guarantee**

**Notes to the Financial Statements**  
**for the year ended 30 April 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Hunt fixtures and equipment	- over 8 annual equal instalments
Motor vehicles	- reducing balance at 25%

**1.3 Format of accounts**

The format of the accounts required by the Companies Act 1985 has been adapted in minor ways to take account of the special nature of the company's activities in accordance with the Companies Act 1985, Schedule 4, Paragraph 3.

**2. Operating profit**

	<b>Year ended 30/04/08 £</b>	<b>Period ended 30/04/07 £</b>
Operating profit is stated after charging:		
Depreciation and other amounts written off tangible assets	807	345

**3. Tax on profit on ordinary activities**

	<b>Year ended 30/04/08 £</b>	<b>Period ended 30/04/07 £</b>
<b>Analysis of charge in period</b>		
<b>Current tax</b>		
UK corporation tax	162	1,614
Adjustments in respect of previous periods	58	-
	<u>220</u>	<u>1,614</u>

**The Derwent Hunt Limited**  
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**Notes to the Financial Statements**  
**for the year ended 30 April 2008**

..... continued

**4. Tangible fixed assets**

	<b>Hunt fixtures and equipment £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 May 2007	4,150	1,750	5,900
At 30 April 2008	<u>4,150</u>	<u>1,750</u>	<u>5,900</u>
<b>Depreciation</b>			
At 1 May 2007	163	182	345
Charge for the year	415	392	807
At 30 April 2008	<u>578</u>	<u>574</u>	<u>1,152</u>
<b>Net book values</b>			
At 30 April 2008	<u>3,572</u>	<u>1,176</u>	<u>4,748</u>
At 30 April 2007	<u>3,987</u>	<u>1,568</u>	<u>5,555</u>

**5. Debtors**

	<b>30/04/08 £</b>	<b>30/04/07 £</b>
Debtors	7,781	7,666
Prepayments and accrued income	-	635
	<u>7,781</u>	<u>8,301</u>

**6. Creditors: amounts falling due within one year**

	<b>30/04/08 £</b>	<b>30/04/07 £</b>
Balance due to the master	660	2,007
Creditors	4,250	7,783
Corporation tax	214	1,614
Accruals and deferred income	3,440	1,090
	<u>8,564</u>	<u>12,494</u>

**The Derwent Hunt Limited**  
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**Notes to the Financial Statements**  
**for the year ended 30 April 2008**

..... continued

**7. Reserves**

	<b>Profit and loss account £</b>	<b>Total £</b>
<b>At 1 May 2007</b>	61,166	61,166
Profit for the year	2,708	2,708
<b>At 30 April 2008</b>	<u>63,874</u>	<u>63,874</u>