

REGISTERED NUMBER: 05991374 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

The Derwent Hunt Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015**

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

The Derwent Hunt Limited
Company Information
for the Year Ended 30 April 2015

Directors: Mark Singleton Evans
Sarah Ann Morley
Robert Arthur Sword
John Francis Watson Swiers
Edward Albert Wrightson Hardwick

Secretary: Sarah Ann Morley

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

Registered number: 05991374 (England and Wales)

Accountants: Ashby Berry Coulsons
2 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

The Derwent Hunt Limited (Registered number: 05991374)

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		667		1,082
Current assets					
Debtors		6,304		2,669	
Cash at bank		<u>100,845</u>		<u>89,941</u>	
		107,149		92,610	
Creditors					
Amounts falling due within one year		<u>5,206</u>		<u>5,055</u>	
Net current assets			<u>101,943</u>		<u>87,555</u>
Total assets less current liabilities			<u>102,610</u>		<u>88,637</u>
Reserves					
Other reserves			41,076		41,076
Income and expenditure account			<u>61,534</u>		<u>47,561</u>
			<u>102,610</u>		<u>88,637</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2015 and were signed on its behalf by:

John Francis Watson Swiers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Tangible fixed assets

	Total £
Cost	
At 1 May 2014	
and 30 April 2015	<u>4,150</u>
Depreciation	
At 1 May 2014	3,068
Charge for year	<u>415</u>
At 30 April 2015	<u>3,483</u>
Net book value	
At 30 April 2015	<u><u>667</u></u>
At 30 April 2014	<u><u>1,082</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.