

THE ROYAL BERKSHIRE POLO AND EQUESTRIAN CENTRE (UK) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY NUMBER : 6410140

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

FRIDAY



A09 *A4CASZW3* #23
24/07/2015
COMPANIES HOUSE

THE ROYAL BERKSHIRE POLO AND EQUESTRIAN CENTRE (UK) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

**INDEX TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

	Pages
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

THE ROYAL BERKSHIRE POLO AND EQUESTRIAN CENTRE (UK) LIMITED
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BALANCE SHEET AS AT 31 OCTOBER 2014

CURRENT ASSETS

Cash in hand	50
	<u>50</u>

CAPITAL AND RESERVES

Unrestricted funds	50
	<u>50</u>

The directors' statement required by Sections 475(2) and (3) for the year ended 31 October 2014

In approving these financial statements as director of the company I hereby confirm :

a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;

b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2014; and

c) that I acknowledge my responsibilities for

1) ensuring that the company keeps accounting records which comply with Section 386; 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

Signed on behalf of the board of directors


----- V Lee
Director

Registration number 6410140

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting Policies

1.1 Accounting convention

These accounts have been prepared under the historical cost convention.

Income and expenditure are accounted on accruals basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standard

The accounts have been prepared in accordance with applicable accounting standards, including the Statement of Recommended Practice 'Accounting By Charities'.

1.3 Turnover

Incoming resources represents amounts raised in respect of company's main object.

1.4 Taxation

The company as a registered charity is not subject to United Kingdom taxation.