

PEMBREY PARK RIDING CENTRE LTD.

**Company Registration Number:
07230567 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

PEMBREY PARK RIDING CENTRE LTD.

Company Information for the Period Ended 30th April 2014

Director:	Mrs J Richards
Registered office:	Pembrey Park Riding Centre Pembrey Burry Port Dyfed SA16 0EJ
Company Registration Number:	07230567 (England and Wales)

PEMBREY PARK RIDING CENTRE LTD.

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,534	3,090
Total fixed assets:		<u>2,534</u>	<u>3,090</u>
Current assets			
Stocks:		3,275	3,500
Cash at bank and in hand:		2,430	4,023
Total current assets:		<u>5,705</u>	<u>7,523</u>
Creditors			
Net current assets (liabilities):		<u>5,705</u>	<u>7,523</u>
Total assets less current liabilities:		8,239	10,613
Creditors: amounts falling due after more than one year:		6,528	5,486
Total net assets (liabilities):		<u><u>1,711</u></u>	<u><u>5,127</u></u>

The notes form part of these financial statements

PEMBREY PARK RIDING CENTRE LTD.

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,710	5,126
Total shareholders funds:		<u>1,711</u>	<u>5,127</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J Richards

Status: Director

The notes form part of these financial statements

PEMBREY PARK RIDING CENTRE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under the historical cost convention

PEMBREY PARK RIDING CENTRE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	3,768
At 30th April 2014:	3,768
Depreciation	
At 01st May 2013:	678
Charge for year:	556
At 30th April 2014:	1,234
Net book value	
At 30th April 2014:	2,534
At 30th April 2013:	3,090

PEMBREY PARK RIDING CENTRE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

