

**Registered Number 07843392**

**HANBURY COUNTRYSIDE SHOW SOCIETY LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	2,646	540
		<u>2,646</u>	<u>540</u>
<b>Current assets</b>			
Cash at bank and in hand		10,252	19,245
		<u>10,252</u>	<u>19,245</u>
<b>Prepayments and accrued income</b>		153	-
<b>Creditors: amounts falling due within one year</b>		(8,974)	(18,191)
<b>Net current assets (liabilities)</b>		<u>1,431</u>	<u>1,054</u>
<b>Total assets less current liabilities</b>		<u>4,077</u>	<u>1,594</u>
<b>Provisions for liabilities</b>		(529)	(108)
<b>Total net assets (liabilities)</b>		<u>3,548</u>	<u>1,486</u>
<b>Reserves</b>			
Income and expenditure account		3,548	1,486
<b>Members' funds</b>		<u>3,548</u>	<u>1,486</u>

- For the year ending 31 August 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.

Approved by the Board on 16 February 2015

And signed on their behalf by:

**Adrian N Beale, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	900
Additions	3,108
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>4,008</u>
<b>Depreciation</b>	
At 1 September 2013	360
Charge for the year	1,002
On disposals	-
At 31 August 2014	<u>1,362</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>2,646</u></u>
At 31 August 2013	<u><u>540</u></u>

**4 Transactions with directors**

Name of director receiving advance or credit:	W J Wofford
Description of the transaction:	Commercial transaction
Balance at 1 September 2013:	-
Advances or credits made:	£ 2,108
Advances or credits repaid:	£ 2,108
Balance at 31 August 2014:	<u>£ 0</u>

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Commercial transaction detail:

Included in the fixed assets purchased are safety barriers supplied by the above at open market value of £2,018

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