



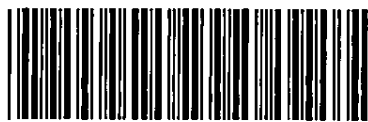
Registration number SC318417

REGISTRAR

**DUMFRIESSHIRE & STEWARTRY  
FOXHOUNDS LIMITED  
(Company limited by guarantee)**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 30<sup>TH</sup> APRIL 2011**

THURSDAY



\*S10U8FDS\*

SCT

19/01/2012

#165

COMPANIES HOUSE

**CARSON & TROTTER**

CHARTERED ACCOUNTANTS

123 IRISH STREET

DUMFRIES

DG1 2PE

**Dumfriesshire & Stewartry Foxhounds Limited**  
**Company limited by guarantee**

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**Dumfriesshire & Stewartry Foxhounds Limited**  
**Company limited by guarantee**

**Accountants' report on the unaudited financial statements to the directors of**  
**Dumfriesshire & Stewartry Foxhounds Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Carson & Trotter, C.A.

**Carson & Trotter, C.A.**  
**Reporting Accountants**  
**123 Irish Street**  
**Dumfries**  
**DG1 2PE**

**Date: 10th November 2011**

**Dumfriesshire & Stewartry Foxhounds Limited**

**Company limited by guarantee**

**Abbreviated balance sheet**

**as at 30th April 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,397		3,552
<b>Current assets</b>					
Debtors		8,602		2,379	
Cash at bank and in hand		78,308		81,313	
		<u>86,910</u>		<u>83,692</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,272)</u>		<u>(8,176)</u>	
<b>Net current assets</b>			<u>76,638</u>		<u>75,516</u>
<b>Total assets less current liabilities</b>			<u>80,035</u>		<u>79,068</u>
<b>Net assets</b>			<u>80,035</u>		<u>79,068</u>
<b>Reserves</b>					
Profit and loss account			<u>80,035</u>		<u>79,068</u>
<b>Members' funds</b>			<u>80,035</u>		<u>79,068</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Dumfriesshire & Stewartry Foxhounds Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

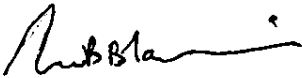
**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30th April 2011**

In approving these abbreviated accounts 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 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 30th April 2011 ; and
- (c) that we acknowledge our 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 10th November 2011 and signed on its behalf by

X 

**James Blackett**  
**Director**

**Registration number SC318417**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Dumfriesshire & Stewartry Foxhounds Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30th April 2011**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

In accordance with the principles of revenue recognition, income is recognised as the right to consideration obtained through performance of contractual obligations, and is included in the financial statements when the company is legally entitled to the income.

**1.3. 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:

Plant and machinery	-	20% Reducing Balance
Motor vehicles	-	25% Reducing Balance

**1.4. Deferred taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1st May 2010	7,689
Additions	816
At 30th April 2011	<u>8,505</u>
<b>Depreciation</b>	
At 1st May 2010	4,137
Charge for year	971
At 30th April 2011	<u>5,108</u>
<b>Net book values</b>	
At 30th April 2011	<u>3,397</u>
At 30th April 2010	<u>3,552</u>

**Dumfriesshire & Stewartry Foxhounds Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30th April 2011**

..... continued

**3. Company limited by guarantee**

The company is limited by guarantee and therefore has no share capital.