

Registration number SC318417

Dumfriesshire & Stewartry Foxhounds Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30th April 2009

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Dumfriesshire & Stewartry Foxhounds Limited
Company limited by guarantee

Company information

Directors	James Blackett Miranda Grant Stephen Love
Secretary	Daphne Thorne
Company number	SC318417
Registered office	123 Irish Street Dumfries DG1 2PE
Accountants	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 2009 set out on pages 2 to 4 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 CA

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

Date: 10th November 2009

Dumfriesshire & Stewartry Foxhounds Limited

Company limited by guarantee

COMPANY REGISTRATION NUMBER : SC318417

Abbreviated balance sheet

as at 30th April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,838		6,512
Current assets					
Debtors		2,324		2,405	
Cash at bank and in hand		80,377		86,991	
		82,701		89,396	
Creditors: amounts falling due within one year		(13,109)		(16,620)	
Net current assets			69,592		72,776
Net assets			73,430		79,288
Represented by:					
Income and expenditure account			73,430		79,288
			73,430		79,288

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

The notes on page 4 form an integral part of these financial statements.

Dumfriesshire & Stewartry Foxhounds Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 475(2) and (3)
for the year ended 30th April 2009

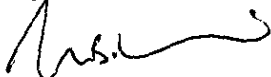
For the year ended 30th April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476)
- 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 .

The abbreviated accounts were approved and authorised for issue by the Board on 9th November 2009 and signed on its behalf by



James Blackett
Director

The notes on page 4 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 2009

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

1.1. Basis of preparation of financial statements

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. 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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st May 2008	8,426
Disposals	(1,500)
At 30th April 2009	<u>6,926</u>
Depreciation	
At 1st May 2008	1,914
Charge for year	1,174
At 30th April 2009	<u>3,088</u>
Net book values	
At 30th April 2009	<u>3,838</u>
At 30th April 2008	<u><u>6,512</u></u>

3. Share capital

**2008
£**

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