

Registration number SC318417

Dumfriesshire & Stewartry Foxhounds Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30th April 2010

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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 2010 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 C.A.
Reporting Accountants
123 Irish Street
Dumfries
DG1 2PE

Date: 28th October 2010

Dumfriesshire & Stewartry Foxhounds Limited
Company limited by guarantee

Company Registration Number: SC318417

Abbreviated balance sheet
as at 30th April 2010

| | Notes | 2010 £ | 2009 £ |
|-------------------------------------------------------|-------|----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 3,552 | 3,838 |
| Current assets | | | |
| Debtors | | 2,379 | 2,324 |
| Cash at bank and in hand | | 81,313 | 80,377 |
| | | <u>83,692</u> | <u>82,701</u> |
| Creditors: amounts falling due within one year | | <u>(8,176)</u> | <u>(13,109)</u> |
| Net current assets | | 75,516 | 69,592 |
| Net assets | | <u>79,068</u> | <u>73,430</u> |
| Represented by: | | | |
| Income and expenditure account | | 79,068 | 73,430 |
| | | <u>79,068</u> | <u>73,430</u> |

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 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 Section 475(2) and (3)
for the year ended 30th April 2010

For the year ended 30th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

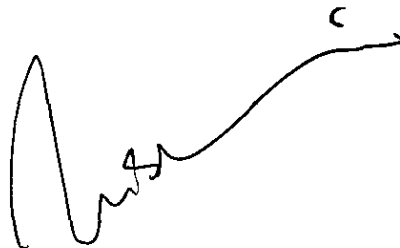
Directors' responsibilities:

- 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 for issue by the Board on 28th October 2010 and signed on its behalf by

James Blackett
Director

A handwritten signature in black ink, appearing to read 'James Blackett', with a stylized flourish at the end.

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 2010

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. Revenue recognition

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 Company status

The charity is a company limited by guarantee. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

2. Fixed assets

| | Tangible fixed assets £ |
|------------------------|--------------------------------------------|
| Cost | |
| At 1st May 2009 | 6,926 |
| Additions | 763 |
| At 30th April 2010 | <u>7,689</u> |
| Depreciation | |
| At 1st May 2009 | 3,088 |
| Charge for year | 1,049 |
| At 30th April 2010 | <u>4,137</u> |
| Net book values | |
| At 30th April 2010 | <u>3,552</u> |
| At 30th April 2009 | <u>3,838</u> |

Dumfriesshire & Stewartry Foxhounds Limited
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Notes to the abbreviated financial statements
for the year ended 30th April 2010

..... continued

3. Share capital

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