



**DUMFRIESSHIRE AND STEWARTRY
FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED FINANCIAL STATEMENTS

30TH APRIL 2015

THURSDAY



S4Z3DNS0

SCT

21/01/2016

#69

COMPANIES HOUSE

CARSON & TROTTER

CHARTERED ACCOUNTANTS

123 IRISH STREET

DUMFRIES

DG1 2PE

Dumfriesshire and Stewartry Foxhounds Limited
Company limited by guarantee

Company information

Directors	James Blackett Andrew Cook Peter Gilroy
Secretary	Hannah Hutchings
Company number	SC318417
Registered office	123 Irish Street Dumfries DG1 2PE
Accountants	Carson & Trotter Chartered Accountants 123 Irish Street Dumfries DG1 2PE

Dumfriesshire and Stewartry Foxhounds Limited
Company limited by guarantee

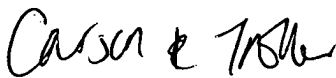
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Dumfriesshire and Stewartry Foxhounds Limited
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of
Dumfriesshire and 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 2015 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
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

Date: 19th November 2015

Dumfriesshire and Stewartry Foxhounds Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30th April 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,780		3,640
Current assets					
Debtors		5,437		5,190	
Cash at bank and in hand		73,841		67,909	
		<u>79,278</u>		<u>73,099</u>	
Creditors: amounts falling due within one year		<u>(2,642)</u>		<u>(5,762)</u>	
Net current assets			<u>76,636</u>		<u>67,337</u>
Total assets less current liabilities			<u>79,416</u>		<u>70,977</u>
Net assets			<u><u>79,416</u></u>		<u><u>70,977</u></u>
Reserves					
Profit and loss account			<u>79,416</u>		<u>70,977</u>
Members' funds			<u><u>79,416</u></u>		<u><u>70,977</u></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 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 Sections 475(2) and (3)
for the year ended 30th April 2015

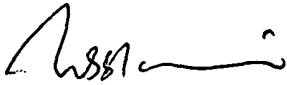
For the year ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 19th November 2015, and are signed on their behalf by:



James Blackett
Director

Registration number SC318417

The notes on pages 4 to 6 form an integral part of these financial statements.

Dumfriesshire and Stewartry Foxhounds Limited

Company limited by guarantee

Notes to the abbreviated financial statements

for the year ended 30th April 2015

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

	Tangible fixed assets £
Cost	
At 1st May 2014	10,188
At 30th April 2015	10,188
Depreciation	
At 1st May 2014	6,548
Charge for year	860
At 30th April 2015	7,408
Net book values	
At 30th April 2015	2,780
At 30th April 2014	3,640

3. Company limited by guarantee

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