

COMPANY REGISTRATION NUMBER 1183633

**LUNESDALE FOXHOUNDS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2011**



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**LUNESDALE FOXHOUNDS LIMITED  
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

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# **LUNESDALE FOXHOUNDS LIMITED COMPANY LIMITED BY GUARANTEE**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF LUNESDALE FOXHOUNDS LIMITED**

**YEAR ENDED 31 MAY 2011**

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In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company set out on pages 2 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 May 2011 your duty to ensure that the company has kept adequate accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

*Moore & Smalley LLP*

**Moore and Smalley LLP  
Chartered Accountants**

Kendal House  
Murley Moss Business Village  
Kendal  
Cumbria  
LA9 7RL

21 September 2011

# **LUNESDALE FOXHOUNDS LIMITED** **COMPANY LIMITED BY GUARANTEE**

## **ABBREVIATED BALANCE SHEET**

31 MAY 2011

	Note	2011 £	£	2010 £	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			3,115		3,982
<b>Current assets</b>					
Debtors		1,064		1,112	
Cash at bank and in hand		24,740		24,508	
		<u>25,804</u>		<u>25,620</u>	
<b>Creditors: amounts falling due within one year</b>		<u>537</u>		<u>752</u>	
<b>Net current assets</b>			<u>25,267</u>		<u>24,868</u>
<b>Total assets less current liabilities</b>			<u>28,382</u>		<u>28,850</u>
<b>Reserves</b>	<b>3</b>				
Profit and loss account			28,382		28,850
<b>Members' funds</b>			<u>28,382</u>		<u>28,850</u>

The Balance sheet continues on the following page

# **LUNESDALE FOXHOUNDS LIMITED COMPANY LIMITED BY GUARANTEE**

## **ABBREVIATED BALANCE SHEET (*continued*)**

**31 MAY 2011**

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on ~~2009~~ 2011, and are signed on their behalf by



**Mr E Braithwaite**



**Mr M Robinson**

Company Registration Number 1183633

# LUNESDALE FOXHOUNDS LIMITED COMPANY LIMITED BY GUARANTEE

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

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### 1 Accounting policies

#### Basis of accounting

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

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property	- 10 years straight line
Plant & Machinery	- 10 years straight line
Motor Vehicles	- 25% reducing balance

### 2 Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 June 2010 and 31 May 2011	<u>12,064</u>
<b>Depreciation</b>	
At 1 June 2010	8,082
Charge for year	<u>867</u>
At 31 May 2011	<u>8,949</u>
<b>Net book value</b>	
At 31 May 2011	<u>3,115</u>
At 31 May 2010	<u>3,982</u>

### 3 Company limited by guarantee

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