

COMPANY REGISTRATION NUMBER 1183633

**LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2012**

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LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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LUNESDALE FOXHOUNDS LIMITED COMPANY LIMITED BY GUARANTEE

ACCOUNTANTS' REPORT TO THE DIRECTORS OF LUNESDALE FOXHOUNDS LIMITED

YEAR ENDED 31 MAY 2012

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 5 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 2012 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 and Smalley LLP

**Moore and Smalley LLP
Chartered Accountants**

Kendal House
Murley Moss Business Village
Kendal
Cumbria
LA9 7RL

5 September 2012

LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			4,838		3,116
Current assets					
Debtors		732		1,064	
Cash at bank and in hand		29,167		24,739	
		<u>29,899</u>		<u>25,803</u>	
Creditors: amounts falling due within one year		<u>511</u>		<u>537</u>	
Net current assets			<u>29,388</u>		<u>25,266</u>
Total assets less current liabilities			<u>34,226</u>		<u>28,382</u>
Reserves	3				
Profit and loss account			34,226		28,382
Members' funds			<u>34,226</u>		<u>28,382</u>

The Balance sheet continues on the following page

**LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET (*continued*)

31 MAY 2012

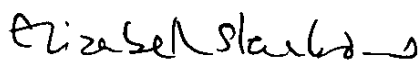
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 14 8 12 , and are signed on their behalf by



Mr E Braithwaite
MRS E R STANFORD-DAVIS



Mr M Robinson

Company Registration Number 1183633

LUNESDALE FOXHOUNDS LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

LUNESDALE FOXHOUNDS LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

2 Fixed assets

	Tangible Assets £
Cost	
At 1 June 2011	12,064
Additions	5,800
Disposals	(5,875)
At 31 May 2012	<u>11,989</u>
Depreciation	
At 1 June 2011	8,948
Charge for year	1,600
On disposals	(3,397)
At 31 May 2012	<u>7,151</u>
Net book value	
At 31 May 2012	<u>4,838</u>
At 31 May 2011	<u>3,116</u>

3 Company limited by guarantee