

Company Registration No. 01183633 (England and Wales)

# **LUNESDALE FOXHOUNDS LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

**LUNESDALE FOXHOUNDS LIMITED  
COMPANY LIMITED BY GUARANTEE  
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**LUNESDALE FOXHOUNDS LIMITED  
COMPANY LIMITED BY GUARANTEE  
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LUNESDALE FOXHOUNDS LIMITED FOR THE YEAR  
ENDED 31 MAY 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lunesdale Foxhounds Limited for the year ended 31 May 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Lunesdale Foxhounds Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lunesdale Foxhounds Limited and state those matters that we have agreed to state to the Board of Directors of Lunesdale Foxhounds Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lunesdale Foxhounds Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Lunesdale Foxhounds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and deficit of Lunesdale Foxhounds Limited. You consider that Lunesdale Foxhounds Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lunesdale Foxhounds Limited. 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 statutory financial statements.

**Moore and Smalley LLP  
Chartered Accountants**

Kendal House  
Murley Moss Business Village  
Oxenholme Road  
Kendal  
LA9 7RL

8 December 2016

**LUNESDALE FOXHOUNDS LIMITED  
COMPANY LIMITED BY GUARANTEE  
ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,375		1,872
<b>Current assets</b>					
Debtors		7,259		10,008	
Cash at bank and in hand		20,306		24,036	
		27,565		34,044	
<b>Creditors: amounts falling due within one year</b>		(1,180)		(2,299)	
<b>Net current assets</b>			26,385		31,745
<b>Total assets less current liabilities</b>			27,760		33,617
<b>Capital and reserves</b>					
Profit and loss account			27,760		33,617
<b>Shareholders' funds</b>			27,760		33,617

For the financial year ended 31 May 2016 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 financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 August 2016

**Miss E R Stanford Davis**  
Director

**Mr M Robinson**  
Director

**Company Registration No. 01183633**

**LUNESDALE FOXHOUNDS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property improv's	10 years straight line
Plant and machinery	10 years straight line
Motor vehicles	25% reducing balance

**1.4 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.

**1.5 Other operating income**

Other operating income is recognised when receivable.

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 June 2015 & at 31 May 2016	11,989
<b>Depreciation</b>	
At 1 June 2015	10,117
Charge for the year	497
At 31 May 2016	10,614
<b>Net book value</b>	
At 31 May 2016	1,375
At 31 May 2015	1,872

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.