

LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

SATURDAY



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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 2014**

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 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given to 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/membershandbook.

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. 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 surplus 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

**Moore and Smalley LLP
Chartered Accountants**

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

22 September 2014

LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,634		3,600
Current assets					
Debtors		4,133		680	
Cash at bank and in hand		27,370		29,906	
		31,503		30,586	
Creditors: amounts falling due within one year		(1,057)		(1,192)	
Net current assets			30,446		29,394
Total assets less current liabilities			33,080		32,994
Capital and reserves					
Income and expenditure account			33,080		32,994
Members' funds			33,080		32,994


For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

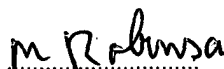
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 14/8/2014



Miss E R Stanford Davies
 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 2014

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 April 2008).

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

	Tangible assets
	£
Cost	
At 1 June 2013 & at 31 May 2014	11,989
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Depreciation	
At 1 June 2013	8,389
Charge for the year	966
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At 31 May 2014	9,355
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Net book value	
At 31 May 2014	2,634
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At 31 May 2013	3,600
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