

Registered Number 04643081

HARTLEY TAYLOR EQUINE LIMITED

Abbreviated Accounts

30 September 2008

HARTLEY TAYLOR EQUINE LIMITED

Registered Number 04643081

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		<u>6,638</u>		<u>8,734</u>
Total fixed assets			6,638		8,734
Current assets					
Stocks				6,300	
Debtors		1,080		5,562	
Cash at bank and in hand		21,708		30,949	
Total current assets		<u>22,788</u>		<u>42,811</u>	
Creditors: amounts falling due within one year		(7,257)		(41,415)	
Net current assets			15,531		1,396
Total assets less current liabilities			<u>22,169</u>		<u>10,130</u>
Total net Assets (liabilities)			22,169		10,130
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>22,069</u>		<u>10,030</u>
Shareholders funds			<u>22,169</u>		<u>10,130</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 August 2009

And signed on their behalf by:
S C Hartley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2007	20,962
At 30 September 2008	<u>20,962</u>
Depreciation	
At 30 September 2007	12,228
Charge for year	2,096
At 30 September 2008	<u>14,324</u>
Net Book Value	
At 30 September 2007	8,734
At 30 September 2008	<u>6,638</u>

3 Transactions with directors

there were no transactions with directors during the year.

4 Related party disclosures

There were no related party transactions during the year.