

Amending

HARTLEY TAYLOR EQUINE LIMITED
AMENDING ABBREVIATED ACCOUNTS
30 SEPTEMBER 2009

ADVANTAGE ACCOUNTANTS LTD

9 Albert Road
Southport
Merseyside
PR9 0LP

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COMPANIES HOUSE

HARTLEY TAYLOR EQUINE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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HARTLEY TAYLOR EQUINE LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		-	6,638
CURRENT ASSETS			
Debtors		1,248	1,080
Cash at bank and in hand		9,938	21,708
		11,186	22,788
CREDITORS: Amounts falling due within one year		5,904	12,995
NET CURRENT ASSETS		5,282	9,793
TOTAL ASSETS LESS CURRENT LIABILITIES		5,282	16,431
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		5,182	16,331
SHAREHOLDERS' FUNDS		5,282	16,431

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 financial statements 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 financial statements 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 financial statements, 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 29 June 2010, and are signed on their behalf by



MRS S C HARTLEY



MRS J M TAYLOR

Company Registration Number 04643081

The notes on pages 2 to 3 form part of these abbreviated accounts.

HARTLEY TAYLOR EQUINE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

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

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

Riding Arena - Over its estimated useful life

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2008 and 30 September 2009	<u>20,962</u>
DEPRECIATION	
At 1 October 2008	14,324
Charge for year	<u>6,638</u>
At 30 September 2009	<u>20,962</u>
NET BOOK VALUE	
At 30 September 2009	<u>—</u>
At 30 September 2008	<u>6,638</u>

HARTLEY TAYLOR EQUINE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008
	No	£	No
	100	100	100
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>