

REGISTERED NUMBER 06639444 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2012

for

South Notts Hunt Limited

THURSDAY



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COMPANIES HOUSE

South Notts Hunt Limited (Registered number: 06639444)

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for the Year Ended 30 April 2012

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South Notts Hunt Limited
Company Information
for the Year Ended 30 April 2012

DIRECTORS:

C A Haspel
J W Hardstaff
D Johnson

REGISTERED OFFICE:

Four Acres
Gypsy Lane
Bleasby
Nottinghamshire
NG14 7GG

REGISTERED NUMBER:

06639444 (England and Wales)

ACCOUNTANTS:

Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

South Notts Hunt Limited (Registered number: 06639444)

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	22,610	24,120
CURRENT ASSETS			
Debtors		4,000	-
Cash at bank		32,586	1,905
		<u>36,586</u>	<u>1,905</u>
CREDITORS			
Amounts falling due within one year		1,999	1,976
		<u>1,999</u>	<u>1,976</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>34,587</u>	<u>(71)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,197</u>	<u>24,049</u>
RESERVES			
Other reserves		29,706	29,706
Profit and loss account		27,491	(5,657)
		<u>57,197</u>	<u>24,049</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

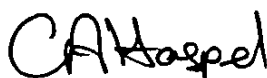
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5 October 2012 and were signed on its behalf by



C A Haspel - Director

The notes form part of these abbreviated accounts

South Notts Hunt Limited (Registered number: 06639444)

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents invoiced sale of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	28,152
Disposals	(500)
At 30 April 2012	<u>27,652</u>
DEPRECIATION	
At 1 May 2011	4,032
Charge for year	1,510
Eliminated on disposal	(500)
At 30 April 2012	<u>5,042</u>
NET BOOK VALUE	
At 30 April 2012	<u>22,610</u>
At 30 April 2011	<u>24,120</u>

3 CALLED UP SHARE CAPITAL

The company has no share capital but is limited by the guarantee of its members to the extent of £10 each

All current members have equal voting rights