

Registration number 04627167

NORTH SHROPSHIRE HUNT LTD  
COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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**NORTH SHROPSHIRE HUNT LTD**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2014**

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,350	2,128
<b>Current assets</b>			
Stocks		-	2,458
Debtors		-	220
Cash at bank and in hand		13,368	6,511
		<u>13,368</u>	<u>9,189</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,378)</u>	<u>(14,791)</u>
<b>Net current liabilities</b>		<u>(23,010)</u>	<u>(5,602)</u>
<b>Total assets less current liabilities</b>		<u>(19,660)</u>	<u>(3,474)</u>
<b>Deficiency of assets</b>		<u>(19,660)</u>	<u>(3,474)</u>
<b>Reserves</b>			
Profit and loss account		<u>(19,660)</u>	<u>(3,474)</u>

The directors are satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476.

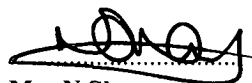
The directors acknowledges their responsibility for :-

- i) ensuring that the company keeps proper accounting records which comply with section 386: 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 year then ended in accordance with the requirements of sections 394 and 395, which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Board on 1/12/2014.

**ON BEHALF OF THE BOARD**



Mrs N Shaw  
Director

Registration number 04627167

The notes on page 2 form an integral part of these financial statements.

**NORTH SHROPSHIRE HUNT LTD**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**1. Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements. The full financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.1. Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% reducing balance basis
Motor vehicles	-	25% straight line

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2013	8,520
Additions	3,225
Disposals	(1,500)
At 30 April 2014	<u>10,245</u>
<b>Depreciation</b>	
At 1 May 2013	6,392
On disposals	(375)
Charge for year	878
At 30 April 2014	<u>6,895</u>
<b>Net book values</b>	
At 30 April 2014	<u>3,350</u>
At 30 April 2013	<u>2,128</u>

**3. Company limited by guarantee**

If the company is wound up the members liability is limited to their guarantee of £1.