

NORTH SHROPSHIRE HUNT LTD

Company limited by guarantee

Abbreviated accounts

for the year ended 30 April 2005

Registration number 04627167



NORTH SHROPSHIRE HUNT LTD
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1
Notes to the financial statements	2

NORTH SHROPSHIRE HUNT LTD**Company limited by guarantee****Abbreviated balance sheet****as at 30 April 2005**

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	4,160	-
Current assets			
Stock of horses		3,500	-
Debtors		820	-
Cash at bank and in hand		6,229	-
		10,549	-
Creditors: amounts falling due within one year		(11,288)	-
Net current liabilities		(739)	-
Net assets/(liabilities)		3,421	-
Reserves			
Profit and loss account		3,421	-
Members' funds		3,421	-

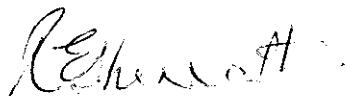
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2005 and
- (c) that we acknowledge our responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) 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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4 August 2005 and signed on its behalf by



R E Sherratt
Director

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 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

1.4. Stock

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

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	5,200
At 30 April 2005	5,200
Depreciation	
Charge for year	1,040
At 30 April 2005	1,040
Net book values	
At 30 April 2005	4,160

3. Company limited by guarantee

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