

Registered number
05013703

Aldon Eventing
(A company limited by guarantee)

Unaudited
Abbreviated Accounts

31 January 2005



Aldon Eventing
Abbreviated Balance Sheet
as at 31 January 2005

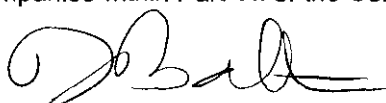
	Notes	2005 £
Current assets		
Debtors	700	
Cash at bank and in hand	28,523	
	<u>29,223</u>	
Creditors: amounts falling due within one year	(765)	
Net current assets		<u>28,458</u>
Net assets		<u>28,458</u>
Capital and reserves		
Share premium		19,914
Profit and loss account		8,544
Shareholder's funds		<u>28,458</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr D H C Batten
 Director

Approved by the board on 27/09/05

Aldon Eventing

Notes to the Abbreviated Accounts for the period ended 31 January 2005

1 Accounting policies

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

Revenue

Revenue represents all income received by the company from members and other parties whilst organising and running equestrian events.

Taxation

The main activities of the company fall under the mutual trading rules and therefore any undistributed surplus on ordinary activities is exempt from taxation. Any interest earned on money held on deposit by the company however is subject to tax under normal corporation tax rules.

2 Guarantee

The two members of the company have agreed to contribute £1 each to the assets of the company in the event of it being wound up.