

REGISTERED NUMBER: 5270565 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**HORSESENTIALS LIMITED**

MONDAY



A02 \*A6S51XV6\* 161  
26/09/2011  
COMPANIES HOUSE

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**HORSESENTIALS LIMITED**

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**for the Year Ended 31 December 2010**

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**HORSESENTIALS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

**DIRECTOR:** Mlle V D Chassaing

**SECRETARY:** Silvermace Secretarial Limited

**REGISTERED OFFICE:** 3 Queen Street  
Ashford  
Kent  
TN23 1RF

**REGISTERED NUMBER:** 5270565 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
3 Queen Street  
Ashford  
Kent  
TN23 1RF

**HORSESENTIALS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2010**

	31 12 10	31 12 09
	£	£
<b>CURRENT ASSETS</b>		
Stocks	93,912	103,890
Debtors	448	2,132
Cash at bank and in hand	38,513	29,993
	<u>132,873</u>	<u>136,015</u>
<b>CREDITORS</b>		
Amounts falling due within one year	202,405	205,266
	<u>(69,532)</u>	<u>(69,251)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(69,532)</u>	<u>(69,251)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(69,532)</u>	<u>(69,251)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 39,279	30,133
Profit and loss account	(108,811)	(99,384)
	<u>(69,532)</u>	<u>(69,251)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(69,532)</u>	<u>(69,251)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

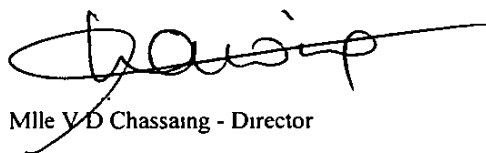
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 21/09/2011 and were signed by

  
Mlle V D Chassaing - Director

The notes form part of these abbreviated accounts

**HORSESENTIALS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2010**

**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 net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	31 12 10 £	31 12 09 £
39,279	Ordinary	£1	39,279	30,133
(31 12 09 - 30,133)			<u>          </u>	<u>          </u>

9,146 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year