

REGISTERED NUMBER: 5270565 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
HORSESENTIALS LIMITED

THURSDAY



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23/09/2010
COMPANIES HOUSE

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HORSESENTIALS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HORSESENTIALS LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2009

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 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Stocks	103,890	119,840
Debtors	2,132	635
Cash at bank and in hand	29,993	34,236
	<u>136,015</u>	<u>154,711</u>
CREDITORS		
Amounts falling due within one year	205,266	213,028
	<u>(69,251)</u>	<u>(58,317)</u>
NET CURRENT LIABILITIES		
	<u>(69,251)</u>	<u>(58,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(69,251)</u>	<u>(58,317)</u>
CAPITAL AND RESERVES		
Called up share capital	2 30,133	30,133
Profit and loss account	(99,384)	(88,450)
	<u>(69,251)</u>	<u>(58,317)</u>
SHAREHOLDERS' FUNDS		
	<u>(69,251)</u>	<u>(58,317)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

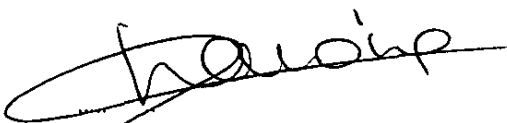
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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 17 Sept 2010 and were signed by


Mlle V B Chassaing - Director

The notes form part of these abbreviated accounts

HORSESENTIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009

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		Nominal value	31 12 09	31 12 08
Number	Class		£	£
30,133	Ordinary	1	<u>30,133</u>	<u>30,133</u>