### THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT (A COMPANY LIMITED BY GUARANTEE)

### ABBREVIATED ACCOUNTS

PERIOD ENDED 30 APRIL 2007

THURSDAY

A31 04/10/2007 COMPANIES HOUSE

Registered number: 05275838

## THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT (A COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	2007 £
Current assets	
Debtors	11428
Cash at bank and in hand	106788
	118216
Creditors Amounts falling due within one year	(16325)
Net current assets	<u>101891</u>
Total assets less current liabilities	
Reserves	
Income and expenditure account	101891
	£101891

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A (1) of the Companies Act 1985,
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (11) 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act relating to small companies

The financial statements were approved by the Board

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B T Matthews.

# Director THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 30 April 2007

### 1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements

### **Accounting convention**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002), under the historical cost convention and in compliance with the requirements of the Companies Act 1985

#### Income

Income represents subscriptions, donations and other monies received in the period.