

Registered Number 05275838

THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT

Abbreviated Accounts

30 April 2012

THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT

Registered Number 05275838

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		32,400	6,749
Cash at bank and in hand		145,865	145,036
Total current assets		<u>178,265</u>	<u>151,785</u>
 Creditors: amounts falling due within one year		 (64,061)	 (9,688)
 Net current assets		 114,204	 142,097
 Total assets less current liabilities		 <u>114,204</u>	 <u>142,097</u>
 Total net Assets (liabilities)		 114,204	 142,097
 Capital and reserves			
Profit and loss account		<u>114,204</u>	<u>142,097</u>
Shareholders funds		<u>114,204</u>	<u>142,097</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 July 2012

And signed on their behalf by:

NJ Bamber, Director

BT Matthews, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable in the year.

2 Transactions with directors

The directors are members of the company and transact with the company on an arms length basis for their membership fees when due.

3 Related party disclosures

There is no ultimate controlling party.

4 Company Limited by Guarantee

The company does not have a share capital and is limited by guarantee. The liability of each member of the company in the event of the company being wound up is limited to a maximum of £1.