

**Registered Number 05275838**

**THE CHIDDINGFOLD LECONFIELD & COWDRAY HUNT**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		7,835	17,038
Cash at bank and in hand		94,240	138,911
		<u>102,075</u>	<u>155,949</u>
<b>Creditors: amounts falling due within one year</b>		(22,569)	(47,220)
<b>Net current assets (liabilities)</b>		<u>79,506</u>	<u>108,729</u>
<b>Total assets less current liabilities</b>		<u>79,506</u>	<u>108,729</u>
<b>Total net assets (liabilities)</b>		<u><u>79,506</u></u>	<u><u>108,729</u></u>
<b>Reserves</b>			
Income and expenditure account		79,506	108,729
<b>Members' funds</b>		<u><u>79,506</u></u>	<u><u>108,729</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2016

And signed on their behalf by:

**R Stubbs, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts received and receivable during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Other accounting policies****Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Going concern**

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

**RELATED PARTY TRANSACTIONS**

There is no controlling interest in the company.

In 2015 a provision of £750 was made for uncollected point to point sponsorship from a company owned by J Instone, a director of the company.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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 1072 of the Companies Act 2006.