

**Abbreviated Unaudited Accounts**  
**for the year ended 30th April 2009**  
**for**  
**Mark Woodward Classic Events Limited**

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**Mark Woodward Classic Events Limited**

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for the year ended 30th April 2009**

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**Mark Woodward Classic Events Limited**

**Company Information  
for the year ended 30th April 2009**

**DIRECTORS:** Mr M W Woodward  
Mrs B Woodward

**SECRETARY:** Mrs B Woodward

**REGISTERED OFFICE:** Diamond House  
6-8 Watkin Lane  
Lostock Hall  
Preston  
Lancashire  
PR5 5RD

**REGISTERED NUMBER:** 06231606 (England and Wales)

**ACCOUNTANTS:** Robin Oatridge & Co Limited  
Chartered Certified Accountants  
Diamond House  
6-8 Watkin Lane  
Lostock Hall  
Preston  
Lancashire  
PR5 5RD

Mark Woodward Classic Events Limited

Abbreviated Balance Sheet  
30th April 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	23,000	24,000
Tangible assets	3	25,117	11,090
		<u>48,117</u>	<u>35,090</u>
<b>CURRENT ASSETS</b>			
Stocks		1,450	1,650
Debtors		862	1,000
Cash at bank		1,358	1,565
		<u>3,670</u>	<u>4,215</u>
<b>CREDITORS</b>			
Amounts falling due within one year		34,501	38,918
		<u>34,501</u>	<u>38,918</u>
<b>NET CURRENT LIABILITIES</b>		<u>(30,831)</u>	<u>(34,703)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,286</u>	<u>387</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	200	200
Profit and loss account		17,086	187
		<u>17,286</u>	<u>387</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,286</u>	<u>387</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

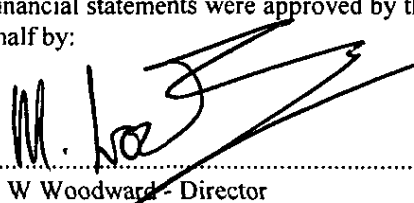
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 22.10.2009 and were signed on its behalf by:

  
Mr M W Woodward - Director

The notes form part of these abbreviated accounts

# Mark Woodward Classic Events Limited

## Notes to the Abbreviated Accounts for the year ended 30th April 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.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty five years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stocks

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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2008	
and 30th April 2009	25,000
<b>AMORTISATION</b>	
At 1st May 2008	1,000
Charge for year	1,000
At 30th April 2009	2,000
<b>NET BOOK VALUE</b>	
At 30th April 2009	23,000
At 30th April 2008	24,000

**Mark Woodward Classic Events Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 30th April 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2008	13,688
Additions	26,736
Disposals	(7,846)
	<hr/>
At 30th April 2009	32,578
<b>DEPRECIATION</b>	
At 1st May 2008	2,598
Charge for year	6,825
Eliminated on disposal	(1,962)
	<hr/>
At 30th April 2009	7,461
<b>NET BOOK VALUE</b>	
At 30th April 2009	25,117
	<hr/>
At 30th April 2008	11,090
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
200	Ordinary	1	200	200
			<hr/>	<hr/>

# **HARDWICK FARM MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ACCOUNT**

**PERIOD ENDING 31<sup>st</sup> JANUARY 2009**

### **1. ACCOUNTING POLICIES:-**

#### **a) Basis of Accounting:**

The financial statements have been prepared under the historical cost accounting rules.

#### **b) Maintenance Contributions:**

Maintenance contributions represent the amounts receivable by the company as service charges applicable to the accounting period.

### **2. SHARE CAPITAL:-**

	<b>2009 Number of £ Shares</b>
<b>AUTHORISED</b>	
Ordinary shares of £1 each	10 ===
<b>ALLOCATED CALLED UP AND FULLY PAID</b>	
Ordinary shares of £1 each	10 ===

10 Ordinary shares of £1 each were issued on the incorporation of the company.

### **3. RETAINED INCOME:-**

	<b>2009 £</b>
As at 31 <sup>st</sup> January 2008	779
Retained income for the period as at 31 <sup>st</sup> January 2009	830

### **4. SHAREHOLDER FUNDS:-**

	<b>2009 £</b>
Retained income at the end of the financial period	830
Debtors	113 =====
Closing Shareholders' Funds	£943