

Registered Number: 06570434

England and Wales

THE WESSEX HEAVY HORSE SOCIETY LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2014

THE WESSEX HEAVY HORSE SOCIETY LTD
Abbreviated Balance Sheet
As at 31 October 2014

Notes	2014 £	2013 £
Current assets		
Cash at bank and in hand	15,257	14,241
	15,257	14,241
Creditors: amounts falling due within one year	(1,079)	(1,920)
Net current assets	14,178	12,321
Total assets less current liabilities	14,178	12,321
Net assets	14,178	12,321
Capital and reserves		
Profit and loss account	14,178	12,321
Members' Funds	14,178	12,321

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Brian WILLIS Director

Eileen MACEY Director

Date approved by the board: 06 July 2015

THE WESSEX HEAVY HORSE SOCIETY LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares

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.