

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
A H Eventing Limited

Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

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for the Year Ended 31 December 2013**

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A H Eventing Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTOR: A Heffernan

REGISTERED OFFICE: Stoneycroft
Holmes Chapel Road
Congleton
Cheshire
CW12 4SW

REGISTERED NUMBER: 07100525 (England and Wales)

ACCOUNTANTS: Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

**Abbreviated Balance Sheet
31 December 2013**

| | Notes | 31.12.13 £ | £ | 31.12.12 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,884 | | 2,365 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,809 | | 4,504 | |
| Prepayments and accrued income | | - | | 165 | |
| Cash at bank | | <u>21,247</u> | | <u>9,344</u> | |
| | | 27,056 | | 14,013 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>6,977</u> | | <u>5,429</u> | |
| NET CURRENT ASSETS | | | <u>20,079</u> | | <u>8,584</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>21,963</u> | | <u>10,949</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>21,962</u> | | <u>10,948</u> |
| SHAREHOLDERS' FUNDS | | | <u>21,963</u> | | <u>10,949</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 13 April 2014 and were signed by:

A Heffernan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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.

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 - 25% reducing balance basis and 15% reducing balance basis

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 January 2013 | |
| and 31 December 2013 | <u>4,711</u> |
| DEPRECIATION | |
| At 1 January 2013 | 2,346 |
| Charge for year | <u>481</u> |
| At 31 December 2013 | <u>2,827</u> |
| NET BOOK VALUE | |
| At 31 December 2013 | <u>1,884</u> |
| At 31 December 2012 | <u>2,365</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.12.13 £ | 31.12.12 £ |
|---------|----------|-------------------|---------------|---------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013**

4. RELATED PARTY DISCLOSURES

Top Eventers Sales Limited

A company controlled by Mr A Heffernan

During the period under review the company made sales to Top Eventers Sales Limited of £2,845 (2012 - £3,345). The director and shareholder Mr A Heffernan is also a director and shareholder of Top Eventers Sales Limited. The transaction was carried out on normal commercial terms at arms length.

At the end of the period the company was owed £190 (2012: £nil) from Top Eventers Sales Limited.

| | 31.12.13 | 31.12.12 |
|---|------------|----------|
| | £ | £ |
| Amount due from related party at the balance sheet date | <u>190</u> | <u>-</u> |

A Heffernan

A director and shareholder

At the period end, the balance on Mr A Heffernan's directors' loan account was overdrawn by £1,083 (2012: £1,130). The overdrawn balance will be fully repaid by the director within 9 months of the year end date.

| | 31.12.13 | 31.12.12 |
|---|--------------|--------------|
| | £ | £ |
| Amount due from related party at the balance sheet date | <u>1,083</u> | <u>1,130</u> |

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.