

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
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 2015**

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A H Eventing Limited
Company Information
for the Year Ended 31 December 2015

DIRECTOR: Mr 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 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		5,147		6,757
CURRENT ASSETS					
Debtors		3,786		4,503	
Cash at bank		<u>46,458</u>		<u>27,351</u>	
		50,244		31,854	
CREDITORS					
Amounts falling due within one year		<u>7,525</u>		<u>5,142</u>	
NET CURRENT ASSETS			<u>42,719</u>		<u>26,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,866		33,469
PROVISIONS FOR LIABILITIES			<u>1,029</u>		<u>1,351</u>
NET ASSETS			<u><u>46,837</u></u>		<u><u>32,118</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>46,836</u>		<u>32,117</u>
SHAREHOLDERS' FUNDS			<u><u>46,837</u></u>		<u><u>32,118</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 21 January 2016 and were signed by:

Mr A Heffernan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 2015	
and 31 December 2015	<u>11,711</u>
DEPRECIATION	
At 1 January 2015	4,954
Charge for year	<u>1,610</u>
At 31 December 2015	<u>6,564</u>
NET BOOK VALUE	
At 31 December 2015	<u>5,147</u>
At 31 December 2014	<u>6,757</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 £NIL (2014 - £2,590). 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.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

4. RELATED PARTY DISCLOSURES - continued

Mr A Heffernan

A director and shareholder

During the year dividends of £7,500 (2014 - £7,000) were paid to the director.

	31.12.15	31.12.14
	£	£
Amount due to related party at the balance sheet date	<u>7</u>	<u>7</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.