

REGISTERED NUMBER: 07100525 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2016
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 2016**

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A H Eventing Limited
Company Information
for the Year Ended 31 December 2016

DIRECTOR: Mr A D J Heffernan

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

REGISTERED NUMBER: 07100525 (England and Wales)

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

Balance Sheet
31 December 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	4		13,377		5,147
CURRENT ASSETS					
Debtors	5	5,111		3,786	
Cash at bank		<u>46,968</u>		<u>46,458</u>	
		52,079		50,244	
CREDITORS					
Amounts falling due within one year	6	<u>5,748</u>		<u>7,525</u>	
NET CURRENT ASSETS			<u>46,331</u>		<u>42,719</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			59,708		47,866
PROVISIONS FOR LIABILITIES	7		<u>785</u>		<u>1,029</u>
NET ASSETS			<u>58,923</u>		<u>46,837</u>
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Retained earnings			<u>58,922</u>		<u>46,836</u>
SHAREHOLDERS' FUNDS			<u>58,923</u>		<u>46,837</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 19 April 2017 and were signed by:

Mr A D J Heffernan - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. STATUTORY INFORMATION

A H Eventing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Tenants improvements	- 10% on cost
Plant and machinery	- 25% reducing balance basis and 15% reducing balance basis

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2016

4. **TANGIBLE FIXED ASSETS**

	Tenants improvements £	Plant and machinery £	Totals £
COST			
At 1 January 2016	-	11,711	11,711
Additions	10,500	-	10,500
At 31 December 2016	10,500	11,711	22,211
DEPRECIATION			
At 1 January 2016	-	6,564	6,564
Charge for year	1,050	1,220	2,270
At 31 December 2016	1,050	7,784	8,834
NET BOOK VALUE			
At 31 December 2016	9,450	3,927	13,377
At 31 December 2015	-	5,147	5,147

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Trade debtors	5,111	3,786

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Trade creditors	-	108
Tax	4,917	5,948
Social security and other taxes	193	-
Other creditors	-	833
Directors' current accounts	7	7
Accrued expenses	631	629
	5,748	7,525

7. **PROVISIONS FOR LIABILITIES**

	2016 £	2015 £
Deferred tax	785	1,029
		Deferred tax £
Balance at 1 January 2016		1,029
Accelerated capital allowances		(244)
Balance at 31 December 2016		785

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2016**

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

9. RELATED PARTY DISCLOSURES

During the year, total dividends of £5,500 were paid to the director .

Mr A D J Heffernan

A director and shareholder

At the balance sheet date the amount due from the company was £7 (2015 - £7).

Top Eventers Sales Limited

A company controlled by Mr A Heffernan

During the period the company made sales in the form of livery fees of £4,153 (2015 - £nil) to Top Eventers Sales Limited. The transaction was carried out at arms length on normal commercial terms.

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr A D J Heffernan.

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.