

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**A H Eventing Limited**

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

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A H Eventing Limited**  
**Company Information**  
**for the Year Ended 31 December 2014**

**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 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,757		1,884
<b>CURRENT ASSETS</b>					
Debtors		4,503		5,809	
Cash at bank		<u>27,351</u>		<u>21,247</u>	
		31,854		27,056	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,142</u>		<u>6,977</u>	
<b>NET CURRENT ASSETS</b>			<u>26,712</u>		<u>20,079</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,469		21,963
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,351</u>		-
<b>NET ASSETS</b>			<u><u>32,118</u></u>		<u><u>21,963</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>32,117</u>		<u>21,962</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>32,118</u></u>		<u><u>21,963</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 1 April 2015 and were signed by:

Mr A Heffernan - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**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 £
<b>COST</b>	
At 1 January 2014	4,711
Additions	<u>7,000</u>
At 31 December 2014	<u>11,711</u>
<b>DEPRECIATION</b>	
At 1 January 2014	2,827
Charge for year	<u>2,127</u>
At 31 December 2014	<u>4,954</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>6,757</u>
At 31 December 2013	<u>1,884</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014**

**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 £2,590 (2013 - £2,845). 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.

	31.12.14	31.12.13
	£	£
Amount due from related party at the balance sheet date	<u>-</u>	<u>190</u>

**Mr A Heffernan**

A director and shareholder

During the year the director made a loan to the company. The loan was interest free, unsecured and repayable on demand.

During the year dividends of £7,000 (2013 - £10,000) were paid to the director.

	31.12.14	31.12.13
	£	£
Amount due (to)/from related party at the balance sheet date	<u>(7)</u>	<u>1,083</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.