

Company Registration No. 08065805 (England and Wales)

CROFT END EQUESTRIAN CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2013

FRIDAY



A07 *A2JPW35C* 25/10/2013 #383
COMPANIES HOUSE

CROFT END EQUESTRIAN CENTRE LIMITED

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CROFT END EQUESTRIAN CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets	2		30,000
Tangible assets	2		48,171
			<u>78,171</u>
Current assets			
Stocks		7,732	
Debtors		42,773	
Cash at bank and in hand		2,187	
		<u>52,692</u>	
Creditors: amounts falling due within one year		<u>(117,536)</u>	
Net current liabilities			<u>(64,844)</u>
Total assets less current liabilities			<u>13,327</u>
Capital and reserves			
Called up share capital	3		120
Profit and loss account			13,207
Shareholders' funds			<u>13,327</u>

CROFT END EQUESTRIAN CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2013

For the financial period ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 October 2013



P Shepherd
Director

Company Registration No. 08065805

FOR THE PERIOD ENDED 31 MAY 2013

CROFT END EQUESTRIAN CENTRE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE PERIOD ENDED 31 MAY 2013****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 11 May 2012	-	-	-
Additions	40,000	60,241	100,241
Disposals	-	(7,252)	(7,252)
	<hr/>	<hr/>	<hr/>
At 31 May 2013	40,000	52,989	92,989
	<hr/>	<hr/>	<hr/>
Depreciation			
At 11 May 2012	-	-	-
Charge for the period	10,000	4,818	14,818
	<hr/>	<hr/>	<hr/>
At 31 May 2013	10,000	4,818	14,818
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 May 2013	30,000	48,171	78,171
	<hr/>	<hr/>	<hr/>

3 Share capital

	2013 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
10 Ordinary A shares of £1 each	10
10 Ordinary B shares of £1 each	10
	<hr/>
	120
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On incorporation 100 ordinary shares, 10 ordinary A shares and 10 ordinary B shares were issued at par for cash