Registered number
08280810

Horse and Groom (Doncaster) Limited

Abbreviated Accounts

30 November 2013

Horse and Groom (Doncaster) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Horse and Groom (Doncaster) Limited for the period ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Horse and Groom (Doncaster) Limited for the period ended 30 November 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Horse and Groom (Doncaster) Limited, as a body, in accordance with the terms of our engagement letter dated 24 July 2014. Our work has been undertaken solely to prepare for your approval the accounts of Horse and Groom (Doncaster) Limited and state those matters that we have agreed to state to the Board of Directors of Horse and Groom (Doncaster) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Horse and Groom (Doncaster) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Horse and Groom (Doncaster) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Horse and Groom (Doncaster) Limited. You consider that Horse and Groom (Doncaster) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Horse and Groom (Doncaster) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

CerTax Accounting (Doncaster) Limited
Chartered Accountants
12 High Road
Balby
Doncaster
DN4 0PL

24 July 2014

Horse and Groom (Doncaster) Limited

Registered number: 08280810

Abbreviated Balance Sheet

as at 30 November 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		1,951
Current assets			
Stocks		3,000	
Debtors		2,643	
Cash at bank and in hand		7,797	
		13,440	
Creditors: amounts falling due within one year		(18,533)	
Net current liabilities			(5,093)
Net liabilities			(3,142)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(3,143)
Shareholder's funds			(3,142)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gareth Horrocks

Director

Approved by the board on 24 July 2014

Horse and Groom (Doncaster) Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	2,601
At 30 November 2013	2,601
Depreciation	
Charge for the period	650
At 30 November 2013	650
Net book value	
At 30 November 2013	1,951

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1