

**Abbreviated Unaudited Accounts**  
**for the Period 24th June 2015 to 31st March 2016**  
**for**  
**Cricket St Thomas Equine Limited**

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for the Period 24th June 2015 to 31st March 2016**

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**Cricket St Thomas Equine Limited**  
**Company Information**  
**for the Period 24th June 2015 to 31st March 2016**

**DIRECTOR:** J J A Taylor

**REGISTERED OFFICE:** Puthill Stables  
Cricket St Thomas  
Chard  
Somerset  
TA20 4EJ

**REGISTERED NUMBER:** 09654893 (England and Wales)

**ACCOUNTANT:** Gordon Chubb  
542 Bishops Caundle  
Sherborne  
Dorset  
DT9 5ND

Abbreviated Balance Sheet  
31st March 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		10,471
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,212</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,212)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>259</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		200
Profit and loss account			<u>59</u>
			<u>259</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 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 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 13th October 2016 and were signed by:

Mrs A K Taylor - Director

Notes to the Abbreviated Accounts  
for the Period 24th June 2015 to 31st March 2016

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 January 2015).

**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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	11,801
At 31st March 2016	<u>11,801</u>
<b>DEPRECIATION</b>	
Charge for period	1,330
At 31st March 2016	<u>1,330</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u><u>10,471</u></u>

3. CALLED UP SHARE CAPITAL

\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 2 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 2  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

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.