REGISTERED NUMBER: 04677921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

British Reining

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COMPANIES HOUSE

British Reining

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for the Year Ended 31 December 2011

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British Reining

Company Information
for the Year Ended 31 December 2011

DIRECTORS:	P Lane D Allen D Deptford
SECRETARY:	
REGISTERED OFFICE:	British Equestrian Federation National Agricultural Centre Stone Leigh Kenilworth Warwickshire CV8 2RH
REGISTERED NUMBER:	04677921 (England and Wales)
ACCOUNTANTS:	K E Wilson & Co Chartered Acountants 40 The Highway Great Staughton St Neots Cambridgeshire PE19 5DA

British Reining

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		1,537		2,109
CURRENT ASSETS					
Stocks		670		670	
Cash at bank and in hand		21,679		18,495	
		22,349		19,165	
CREDITORS					
Amounts falling due within one year		26,304		23,654	
NET CURRENT LIABILITIES			(3,955)		(4,489)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,418)		(2,380)
RESERVES					
Profit and loss account			(2,418)		(2,380)
			(2,418)		(2,380)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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

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 Board of Directors on 20 April 2012 and were signed on its behalf by

P G Lane
Director

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 January 2011 and 31 December 2011	5,000
DEPRECIATION	
At 1 January 2011	2,891
Charge for year	572
At 31 December 2011	3,463
NET BOOK VALUE	
At 31 December 2011	1,537
At 31 December 2010	2,109

3 COMPANY STATUS

The company is limited by guarantee and does not have a share capital, each member is liable to contribute £1 towards the assets of the company in the event of liquidation