REGISTRAR

REGISTERED NUMBER: 05471221 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

The South West Arab Horse Group



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The South West Arab Horse Group

Company Information for the Year Ended 31 December 2012

DIRECTORS:	Mrs M Arrowsmith-Brown Mrs J Morris A Beaven
SECRETARY:	Mrs J Morris
REGISTERED OFFICE.	13 Silver Street Barnstaple Devon EX32 8HR
REGISTERED NUMBER:	05471221 (England and Wales)
ACCOUNTANTS:	Large Chartered Accountants 13 Silver Street Barnstaple Devon EX32 8HR

The South West Arab Horse Group

Abbreviated Balance Sheet
31 December 2012

	31 12 12 £	31 12 11 £
CURRENT ASSETS		
Prepayments and accrued income	527	-
Cash at bank	8,425	8,095
	8,952	8,095
CREDITORS		
Amounts falling due within one year	541	522
NET CURRENT ASSETS	8,411	7,573
TOTAL ASSETS LESS CURRENT LIABILITIES	8,411	7,573
RESERVES		
Other reserves	9,669	9,669
Income and expenditure account	(1,258)	(2,096)
	8,411	7,573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 surplus or deficit 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 17/4/13 and were signed on its behalf by

Mrs M Arrowsmith-Brown - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax