Registered Number 07610321

LITTLE DOWNHAM HORSE TRIALS LTD

Abbreviated Accounts

31 March 2014

LITTLE DOWNHAM HORSE TRIALS LTD **Registered Number 07610321**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*31/03/2014*	*30/04/2013*
		£	£
Called up share capital not paid		-	100
Fixed assets			
Tangible assets	2	20,370	24,703
		20,370	24,703
Current assets			
Debtors		1,525	2,502
Cash at bank and in hand		5,336	-
		6,861	2,502
Creditors: amounts falling due within one year		(25,788)	(22,956)
Net current assets (liabilities)		(18,927)	(20,454)
Total assets less current liabilities		1,443	4,349
Total net assets (liabilities)		1,443	4,349
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,343	4,249
Shareholders' funds		1,443	4,349

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2014

And signed on their behalf by:
Mrs C Ure, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	35,279
Additions	650
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	35,929
Depreciation	
At 1 May 2013	10,576
Charge for the year	4,983
On disposals	-
At 31 March 2014	15,559
Net book values	
At 31 March 2014	20,370
At 30 April 2013	24,703

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.