Registered Number 07610321

LITTLE DOWNHAM HORSE TRIALS LTD

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	18,978	20,370
		18,978	20,370
Current assets			
Debtors		3,606	1,525
Cash at bank and in hand		9,365	5,336
		12,971	6,861
Creditors: amounts falling due within one year		(31,829)	(25,788)
Net current assets (liabilities)		(18,858)	(18,927)
Total assets less current liabilities		120	1,443
Total net assets (liabilities)		120	1,443
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20	1,343
Shareholders' funds		120	1,443

- For the year ending 31 March 2015 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 31 December 2015

And signed on their behalf by:
C Ure, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 April 2014	35,929
Additions	4,079
Disposals	(680)
Revaluations	-
Transfers	-
At 31 March 2015	39,328
Depreciation	
At 1 April 2014	15,559
Charge for the year	4,791
On disposals	-
At 31 March 2015	20,350
Net book values	
At 31 March 2015	18,978
At 31 March 2014	20,370

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.