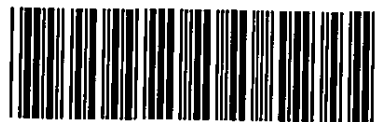


Anthony Condon Showjumping Limited - 07830833

Anthony Condon Showjumping Limited
Company Number: 07830833 (England and Wales)
Abbreviated Unaudited accounts
for the period ended 30 November 2012

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COMPANIES HOUSE

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Anthony Condon Showjumping Limited - 07830833

Director

A J Condon (appointed 1 November 2011)

Company secretary

A J Condon (appointed 1 November 2011)

Registered Number

07830833 (England and Wales)

Registered office

Pewit Hall
Pewit Lane
Hunsterson
Nantwich
Cheshire
CW5 7PP

Abbreviated Balance Sheet – 30 November 2012

	Notes	30 November 2012 £
Fixed assets		
Tangible assets	2	<u>17,500</u>
Current assets		
Debtors		4,048
Unpaid share capital	3	2
Cash at bank		<u>12,866</u>
		16,916
Creditors – amounts falling due within one year		
Trade creditors		(2,735)
Accruals		<u>(12,505)</u>
		(15,240)
Total assets less current liabilities		19,176
Director loan account	4	<u>(21,455)</u>
Net liabilities		<u>(2,279)</u>
Capital and reserves		
Called up equity share capital	3	2
Profit and loss account		<u>(2,281)</u>
Shareholders' deficit		<u>(2,279)</u>

For the period ending 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 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

The financial statements were approved by the director on 18 June 2013

Anthony Condon

A J Condon
Director

Notes to the Abbreviated Accounts for the Period Ended 30 November 2012

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 2005)

Turnover

Turnover derives from ordinary activities

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor Vehicles - 3 years straight line

Pensions

The company does not operate a pension scheme

Notes to the Abbreviated Accounts for the Period Ended 30 November 2012

2 TANGIBLE FIXED ASSETS

COST	Total £
Additions	21,000
At 30 November 2012	<u>21,000</u>
DEPRECIATION	
Charge for the period	3,500
At 30 November 2012	<u>3,500</u>
NET BOOK VALUE	
At 30 November 2012	<u><u>17,500</u></u>

3 CALLED UP SHARE CAPITAL

Authorised number	Class	Nominal Value	30 November 2012
2	Ordinary	£1	£2
Issued Number	Class	Nominal Value	30 November 2012
2	Ordinary	£1	£2

4 TRANSACTIONS WITH DIRECTOR

At the period end the company owed the director £21,455