

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2013

FOR

HURN BRIDGE EQUESTRIAN CENTRE LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2013

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HURN BRIDGE EQUESTRIAN CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTORS:

Mrs L Wickham
M Wickham
L S Wickham

SECRETARY:

Elson Geaves Business Services Limited

REGISTERED OFFICE:

Unit 2 446 Commercial Road
Aviation Business Park
Christchurch
Dorset
BH23 6NW

REGISTERED NUMBER:

07856401 (England and Wales)

ACCOUNTANTS:

Elson Geaves
Chartered Certified Accountants
Unit 2 446 Commercial Road
Aviation Business Park
Christchurch
Dorset
BH23 6NW

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,931		2,050
CURRENT ASSETS					
Debtors		2,155		849	
Cash at bank		<u>3,073</u>		<u>6,340</u>	
		5,228		7,189	
CREDITORS					
Amounts falling due within one year		<u>5,183</u>		<u>4,074</u>	
NET CURRENT ASSETS			<u>45</u>		<u>3,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,976		5,165
CREDITORS					
Amounts falling due after more than one year	3		<u>8,822</u>		<u>9,777</u>
NET LIABILITIES			<u>(6,846)</u>		<u>(4,612)</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>(7,146)</u>		<u>(4,912)</u>
SHAREHOLDERS' FUNDS			<u>(6,846)</u>		<u>(4,612)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2013

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 3 August 2014 and were signed on its behalf by:

Mrs L Wickham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Plant and machinery etc - 25% on reducing balance

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 OR VALUATION	
At 1 December 2012	2,460
Additions	<u>525</u>
At 30 November 2013	<u>2,985</u>
DEPRECIATION	
At 1 December 2012	410
Charge for year	<u>644</u>
At 30 November 2013	<u>1,054</u>
NET BOOK VALUE	
At 30 November 2013	<u>1,931</u>
At 30 November 2012	<u>2,050</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	<u>8,822</u>	<u>9,777</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
300	Ordinary	1	<u>300</u>	<u>300</u>

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.