

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2014

FOR

HURN BRIDGE EQUESTRIAN CENTRE LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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HURN BRIDGE EQUESTRIAN CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		29,298		1,931
CURRENT ASSETS					
Debtors		24,200		2,155	
Cash at bank		<u>3,546</u>		<u>3,073</u>	
		27,746		5,228	
CREDITORS					
Amounts falling due within one year		<u>17,507</u>		<u>5,183</u>	
NET CURRENT ASSETS			<u>10,239</u>		<u>45</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,537		1,976
CREDITORS					
Amounts falling due after more than one year	3		<u>31,783</u>		<u>8,822</u>
NET ASSETS/(LIABILITIES)			<u><u>7,754</u></u>		<u><u>(6,846)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>7,454</u>		<u>(7,146)</u>
SHAREHOLDERS' FUNDS			<u><u>7,754</u></u>		<u><u>(6,846)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 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 22 August 2015 and were signed on its behalf by:

Mrs L Wickham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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 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	
At 1 December 2013	2,985
Additions	28,150
At 30 November 2014	<u>31,135</u>
DEPRECIATION	
At 1 December 2013	1,054
Charge for year	783
At 30 November 2014	<u>1,837</u>
NET BOOK VALUE	
At 30 November 2014	<u>29,298</u>
At 30 November 2013	<u>1,931</u>

3. **CREDITORS**

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

	2014 £	2013 £
Repayable by instalments	<u>7,633</u>	<u>8,822</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.