Co's House

Company Registration No. SC183443 (Scotland)

Burgie Horse Trials Limited

(A Company Limited By Guarantee)

Abbreviated Accounts

For The Year Ended 31 October 2002



BURGIE HORSE TRIALS LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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BURGIE HORSE TRIALS LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		8,425		581
Current assets					
Stocks		-		3,000	
Cash at bank and in hand		27,102		28,578	
		27,102		31,578	
Creditors: amounts falling due within one year		(30)		(97)	
Net current assets			27,072		31,481
Total assets less current liabilities			35,497		32,062
Capital and reserves					
Accumulated surpluses			35,497		32,062
Members' funds			35,497		32,062

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 29 April 2003

Pollyann E Lochore
Director

BURGIE HORSE TRIALS LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Income

Income represents amounts receivable from the operation of Burgie Horse Trials

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance

1.4 Stock

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2001	945
Additions	9,331
At 31 October 2002	10,276
Depreciation	
At 1 November 2001	364
Charge for the year	1,487
At 31 October 2002	1,851
Net book value	
At 31 October 2002	8,425
At 31 October 2001	581