REGISTERED NUMBER: SC183443 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Burgie Horse Trials Limited
(A Company Limited By Guarantee)

Burgie Horse Trials Limited (Registered number: SC183443)
(A Company Limited By Guarantee)

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for the Year Ended 31 October 2016

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Burgie Horse Trials Limited
(A Company Limited By Guarantee)

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	Captain Hamish John Lochore DL Pollyann Elise Lochore Caroline Margaret Seymour Macleod Joan Kirsteen Mitcalfe Fiona Margery Meiklejohn
SECRETARY:	R & R Urquhart LLP
REGISTERED OFFICE:	117-121 High Street Forres Moray IV36 1AB
REGISTERED NUMBER:	SC183443 (Scotland)
ACCOUNTANT:	Gordon Scott Chartered Accountants Scottca Ltd 34 Ferryhill Forres Moray IV36 2GY
SOLICITORS:	R&R Urquhart LLP 117-121 High Street Forres Moray IV36 1AB

Burgie Horse Trials Limited (Registered number: SC183443)
(A Company Limited By Guarantee)

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		2,511		2,888
CURRENT ASSETS					
Cash at bank		5,284		-	
CREDITORS					
Amounts falling due within one year		1,200		2,636	
NET CURRENT ASSETS/(LIABILITIES)			4,084		(2,636)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,595		252
RESERVES					
Income and expenditure account			6,595		252
			6,595		252

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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

(b) 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 surplus or deficit 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.

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 26 July 2017 and were signed on its behalf by:

Pollyann Elise Lochore - Director

The notes form part of these abbreviated accounts

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 2015).

Turnover
Income represents amounts receivable from the operation of Burgie Horse Trials.

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 - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	22,361
DEPRECIATION	
At 1 November 2015	19,473
Charge for year	377
At 31 October 2016	19,850
NET BOOK VALUE	
At 31 October 2016	2,511
At 31 October 2015	2,888

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.