

Company Registration No. 05704829 (England and Wales)

ASHFORD VH LIMITED
FORMERLY KNOWN AS ASHFORD VALLEY HUNT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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FORMERLY KNOWN AS ASHFORD VALLEY HUNT LIMITED
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ASHFORD VH LIMITED
FORMERLY KNOWN AS ASHFORD VALLEY HUNT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,766		4,097
Investments	2		310		310
			<u>3,076</u>		<u>4,407</u>
Current assets					
Stocks		9,185		9,185	
Debtors		362		180	
Cash at bank and in hand		12		1,114	
		<u>9,559</u>		<u>10,479</u>	
Creditors amounts falling due within one year		<u>(12,977)</u>		<u>(8,889)</u>	
Net current (liabilities)/assets			<u>(3,418)</u>		<u>1,590</u>
Total assets less current liabilities			<u>(342)</u>		<u>5,997</u>
Creditors amounts falling due after more than one year	3		<u>-</u>		<u>(12,500)</u>
			<u>(342)</u>		<u>(6,503)</u>
Capital and reserves					
Profit and loss account			<u>(342)</u>		<u>(6,503)</u>
Shareholders' funds			<u>(342)</u>		<u>(6,503)</u>

ASHFORD VH LIMITED
FORMERLY KNOWN AS ASHFORD VALLEY HUNT LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 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 financial statements for the year 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 January 2014



R J Harrison
Director

Company Registration No. 05704829

ASHFORD VH LIMITED
FORMERLY KNOWN AS ASHFORD VALLEY HUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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 April 2008)

The financial statements have been drawn up on a going concern basis, which assumes that continued support will be provided by the members. The members have indicated continuing support, and are assisting the company during this period of concern. Should this support be withdrawn and the company be unable to continue trading, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities which may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Subscription fees represents the charges paid by the members of the company

1.4 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

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 May 2012 & at 30 April 2013	7,606	310	7,916
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 May 2012	3,509	-	3,509
Charge for the year	1,331	-	1,331
	<hr/>	<hr/>	<hr/>
At 30 April 2013	4,840	-	4,840
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 April 2013	2,766	310	3,076
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 30 April 2012	4,097	310	4,407
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

ASHFORD VH LIMITED
FORMERLY KNOWN AS ASHFORD VALLEY HUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2013

3	Creditors amounts falling due after more than one year	2013	2012
		£	£
	Analysis of loans repayable in more than five years		
	Total not repayable by instalments and due in more than five years	-	12,500
		<u> </u>	<u> </u>