

**Abbreviated Unaudited Accounts for the Year Ended 30th April 2012**

**for**

**East Kent Hunt Limited**

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for the Year Ended 30th April 2012**

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**East Kent Hunt Limited**  
**Company Information**  
**for the Year Ended 30th April 2012**

**DIRECTORS:** S Furnival Esq  
J C Stretton Esq  
Miss C Boulden

**SECRETARY:** P Kortlang Esq

**REGISTERED OFFICE:** 11 Bank Street  
Ashford  
Kent  
TN23 1DA

**REGISTERED NUMBER:** 04594241 (England and Wales)

**ACCOUNTANTS:** McCabe Ford Williams  
Chartered Accountants  
Invicta Business Centre  
Monument Way  
Orbital Park  
Ashford  
Kent  
TN24 0HB

**East Kent Hunt Limited (Registered number: 04594241)**

**Abbreviated Balance Sheet  
30th April 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,380		12,858
<b>CURRENT ASSETS</b>					
Stocks		560		500	
Debtors		8,497		11,054	
Investments		193		193	
Cash at bank		450		-	
		<u>9,700</u>		<u>11,747</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,056</u>		<u>16,998</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,356)</u>		<u>(5,251)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,976)</u>		<u>7,607</u>
<b>RESERVES</b>					
Transfer from East Kent Hunt			13,538		13,538
Income and expenditure account			<u>(16,514)</u>		<u>(5,931)</u>
			<u>(2,976)</u>		<u>7,607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 15th January 2013 and were signed on its behalf by:

J C Stretton Esq - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30th April 2012**

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).

**Income**

Income represents Income attributed to the principal activity of the company which includes income from Subscriptions and campaigns.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment and horses - 25% on a reducing balance basis and 15% on a reducing balance basis  
Motor vehicles - 25% on a reducing balance basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1st May 2011	19,788
Additions	3,800
Disposals	<u>(3,000)</u>
At 30th April 2012	<u>20,588</u>
<b>DEPRECIATION</b>	
At 1st May 2011	6,930
Charge for year	<u>2,278</u>
At 30th April 2012	<u>9,208</u>
<b>NET BOOK VALUE</b>	
At 30th April 2012	<u>11,380</u>
At 30th April 2011	<u>12,858</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.