

REGISTERED NUMBER: 08984508 (England and Wales)

DUGGAN EQUESTRIAN LTD

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

**Contents of the Abbreviated Accounts
for the year ended 30 April 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DUGGAN EQUESTRIAN LTD

**Company Information
for the year ended 30 April 2016**

DIRECTOR: Ms M Duggan

SECRETARY:

REGISTERED OFFICE: Royal Oak Chambers
Village Road
Higher Bebington
Cheshire
CG63 8PT

REGISTERED NUMBER: 08984508 (England and Wales)

ACCOUNTANTS: Apple Accountants
Chartered Accountants
Royal Oak Chambers
22 Village Road
Bebington, Wirral
Cheshire
CH63 8PT

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		478,358		485,528
CURRENT ASSETS					
Cash at bank		5,668		10,191	
CREDITORS					
Amounts falling due within one year		-		3,661	
NET CURRENT ASSETS			5,668		6,530
TOTAL ASSETS LESS CURRENT LIABILITIES			484,026		492,058
CREDITORS					
Amounts falling due after more than one year	3		(482,658)		(479,476)
ACCRUALS AND DEFERRED INCOME			(1,080)		(990)
NET ASSETS			288		11,592
RESERVES					
Profit and loss account			288		11,592

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (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 director on 5 December 2016 and were signed by:

Ms M Duggan - Director

Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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

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.

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 May 2015 and 30 April 2016	<u>493,567</u>
DEPRECIATION	
At 1 May 2015	8,039
Charge for year	<u>7,170</u>
At 30 April 2016	<u>15,209</u>
NET BOOK VALUE	
At 30 April 2016	<u>478,358</u>
At 30 April 2015	<u>485,528</u>

3. CREDITORS

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

	2016 £	2015 £
Repayable by instalments	<u>255,070</u>	<u>261,932</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.