

DUGGAN EQUESTRIAN LTD

Abbreviated Unaudited Accounts

for the Period 8 April 2014 to 30 April 2015

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for the period 8 April 2014 to 30 April 2015**

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DUGGAN EQUESTRIAN LTD

Company Information
for the period 8 April 2014 to 30 April 2015

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 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		485,528
CURRENT ASSETS			
Cash at bank		10,191	
CREDITORS			
Amounts falling due within one year		<u>3,661</u>	
NET CURRENT ASSETS			<u>6,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			492,058
CREDITORS			
Amounts falling due after more than one year	3		(479,476)
ACCRUALS AND DEFERRED INCOME			<u>(990)</u>
NET ASSETS			<u><u>11,592</u></u>
RESERVES			
Profit and loss account			<u><u>11,592</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 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
- (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 profit or loss 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 director on 23 November 2015 and were signed by:

Ms M Duggan - Director

Notes to the Abbreviated Accounts
for the period 8 April 2014 to 30 April 2015

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).

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	
Additions	493,567
At 30 April 2015	<u>493,567</u>
DEPRECIATION	
Charge for period	8,039
At 30 April 2015	<u>8,039</u>
NET BOOK VALUE	
At 30 April 2015	<u>485,528</u>

3. CREDITORS

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

	£
Repayable by instalments	<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.