

Registered Number 00851150

BRADBOURNE RIDING AND TRAINING CENTRE LIMITED

Abbreviated Accounts

31 May 2015

BRADBOURNE RIDING AND TRAINING CENTRE LIMITED**Abbreviated Balance Sheet as at 31 May 2015****Registered Number 00851150**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	521,567	521,839
		<u>521,567</u>	<u>521,839</u>
Current assets			
Stocks		12,273	12,044
Debtors		2,630	2,629
Cash at bank and in hand		1,043	3,442
		<u>15,946</u>	<u>18,115</u>
Creditors: amounts falling due within one year	3	(18,181)	(16,091)
Net current assets (liabilities)		<u>(2,235)</u>	<u>2,024</u>
Total assets less current liabilities		<u>519,332</u>	<u>523,863</u>
Creditors: amounts falling due after more than one year	3	(85,510)	(82,753)
Total net assets (liabilities)		<u>433,822</u>	<u>441,110</u>
Capital and reserves			
Called up share capital		500	500
Revaluation reserve		435,559	435,559
Profit and loss account		(2,237)	5,051
Shareholders' funds		<u>433,822</u>	<u>441,110</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2016

And signed on their behalf by:

P G FELGATE, Director**E F FELGATE, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of Freehold Property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment - 10% reducing balance

Motor vehicles - 25% reducing balance

Valuation information and policy

As permitted by the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) the company has elected not to adopt a policy of revaluation of tangible fixed assets. The company will retain the book value of land and buildings, previously revalued at 1 June 1992 and will not update that valuation.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	543,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>543,420</u>
Depreciation	
At 1 June 2014	21,581
Charge for the year	272
On disposals	-
At 31 May 2015	<u>21,853</u>
Net book values	
At 31 May 2015	<u>521,567</u>
At 31 May 2014	<u>521,839</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	85,510	82,753

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