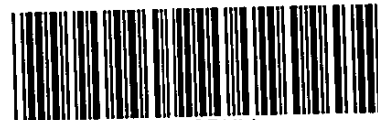




COMPANY REGISTRATION NUMBER 3537107

**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2013**

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**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013**

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**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE**

**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY ACCOUNTS OF CROPREDY GUN CLUB LTD**

YEAR ENDED 31 MARCH 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cropredy Gun Club Ltd for the year ended 31 March 2013 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the Board of Directors of Cropredy Gun Club Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Cropredy Gun Club Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cropredy Gun Club Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cropredy Gun Club Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cropredy Gun Club Ltd. You consider that Cropredy Gun Club Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Cropredy Gun Club Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Countrywide House
23 West Bar
Banbury
Oxfordshire
OX16 9SA

✓ 22/13


ELLACOTTS LLP
Chartered Accountants



**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>3,030</u>	<u>3,860</u>
CURRENT ASSETS			
Stocks		375	913
Debtors		244	186
Cash at bank and in hand		<u>8,768</u>	<u>8,470</u>
		9,387	9,569
CREDITORS: Amounts falling due within one year		<u>1,623</u>	<u>2,004</u>
NET CURRENT ASSETS		<u>7,764</u>	<u>7,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,794</u>	<u>11,425</u>
RESERVES	3		
Profit and loss account		<u>10,794</u>	<u>11,425</u>
MEMBERS' FUNDS		<u>£10,794</u>	<u>£11,425</u>

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts



**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

For the year ended 31 March 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 accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 27/07/13, and are signed on their behalf by

Mr K Lambert
Director

Company Registration Number 3537107

The notes on pages 4 to 5 form part of these abbreviated accounts



**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents work done during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	10% reducing balance
Containers	-	25% reducing balance
Traps	-	25% reducing balance

Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.



**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012	11,508
Additions	150
At 31 March 2013	<u><u>11,658</u></u>
DEPRECIATION	
At 1 April 2012	7,648
Charge for year	980
At 31 March 2013	<u><u>8,628</u></u>
NET BOOK VALUE	
At 31 March 2013	<u><u>£3,030</u></u>
At 31 March 2012	<u><u>£3,860</u></u>

3. COMPANY LIMITED BY GUARANTEE

The company does not have a share capital, being limited by guarantees totalling £300 (2012 - £300) The directors' contributions to the guarantee are as follows

	31 March 2013	31 March 2012
	£	£
K Lambert	10	10
D C Thorpe	10	10
J A Jones	10	10
M A Perry	10	10
A S Newall	10	10
Mr S Perry	10	10
P J Haynes	10	10
R E Haynes	10	10