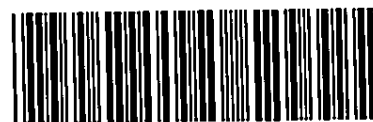




COMPANY REGISTRATION NUMBER 3537107

CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2009

MONDAY



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

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF CROPREDY GUN
CLUB LTD**

YEAR ENDED 31 MARCH 2009

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Ellacotts LLP

ELLACOTTS LLP
Chartered Accountants

Beechfield House
38 West Bar
Banbury
Oxfordshire
OX16 9RX

22nd January 2010



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

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			3,302		766
CURRENT ASSETS					
Stocks		265		558	
Debtors		111		111	
Cash at bank and in hand		7,564		4,750	
		<u>7,940</u>		<u>5,419</u>	
CREDITORS: Amounts falling due within one year		<u>1,731</u>		<u>1,315</u>	
NET CURRENT ASSETS			<u>6,209</u>		<u>4,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,511</u>		<u>4,870</u>
RESERVES	4				
Profit and loss account			<u>9,511</u>		<u>4,870</u>
MEMBERS' FUNDS			<u>£9,511</u>		<u>£4,870</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 2009

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 17/1/10..., and are signed on their behalf by:

MR. K. LAMBERT
Director



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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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:

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 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	2,997
Additions	3,638
At 31 March 2009	<u>6,635</u>
DEPRECIATION	
At 1 April 2008	2,231
Charge for year	1,102
At 31 March 2009	<u>3,333</u>
NET BOOK VALUE	
At 31 March 2009	<u>£3,302</u>
At 31 March 2008	<u>£766</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard For Smaller Entities.

4. COMPANY LIMITED BY GUARANTEE

The company does not have a share capital, being limited by guarantees totalling £260 (2008 - £260). The directors' contributions to the guarantee are as follows:

	31 March 2009	31 March 2008
	£	£
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