



COMPANY REGISTRATION NUMBER 3537107

CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2012





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

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012**

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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 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, 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 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. 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
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
OX16 9SA

6th September 2012



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

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		3,860	5,147
CURRENT ASSETS			
Stocks		913	250
Debtors		186	156
Cash at bank and in hand		8,470	6,324
		9,569	6,730
CREDITORS: Amounts falling due within one year		2,004	1,493
NET CURRENT ASSETS		7,565	5,237
TOTAL ASSETS LESS CURRENT LIABILITIES		11,425	10,384
RESERVES	4		
Profit and loss account		11,425	10,384
MEMBERS' FUNDS		£11,425	£10,384

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 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26/07/12 and are signed on their behalf by

MR K LAMBERT
Director

Company Registration Number 3537107



**CROPREDY GUN CLUB LTD
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012**

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

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 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011 and 31 March 2012	<u>11,508</u>
DEPRECIATION	
At 1 April 2011	6,361
Charge for year	<u>1,287</u>
At 31 March 2012	<u>7,648</u>
NET BOOK VALUE	
At 31 March 2012	<u>£3,860</u>
At 31 March 2011	<u>£5,147</u>

3 RELATED PARTY TRANSACTIONS

During the year ended 31 March 2012 the company was charged an annual rent of £150 by Mr K Lambert, a director of the company, for the use of a field

4. COMPANY LIMITED BY GUARANTEE

The company does not have a share capital, being limited by guarantees totalling £300 (2011 - £300) The directors' contributions to the guarantee are as follows

	31 March 2012	31 March 2011
	£	£
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