

Registered Number 07263859

Equine Leasing Limited

Abbreviated Accounts

31 May 2011

Equine Leasing Limited

Registered Number 07263859

Company Information

Registered Office:

Dam Head
Nr Whiskers Lane
Shibden
Halifax
HX3 7UL

Reporting Accountants:

STEAD ROBINSON

Scotgate House
2 Scotgate Road
Honley
Holmfirth
HD9 6GD

Equine Leasing Limited

Registered Number 07263859

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	53,370	
		<u>53,370</u>	-
Current assets			
Debtors		33,530	
Cash at bank and in hand		2,175	
Total current assets		<u>35,705</u>	-
Creditors: amounts falling due within one year		(500)	
Net current assets (liabilities)		35,205	
Total assets less current liabilities		<u>88,575</u>	-
Total net assets (liabilities)		<u>88,575</u>	-
Capital and reserves			
Called up share capital	3	100,001	
Profit and loss account		(11,426)	
Shareholders funds		<u>88,575</u>	-

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

Miss R M Tweedley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	68,453
At 31 May 2011	-	<u>68,453</u>
Depreciation		
Charge for year	-	15,083
At 31 May 2011	-	<u>15,083</u>
Net Book Value		
At 31 May 2011		53,370

3 **Share capital**

2011
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1
100000 Preference shares of £1 each	100,000

**Ordinary shares issued in
the year:**

100000 Preference shares of £1 each were issued in the year with a nominal value of £100000, for a consideration of £100000