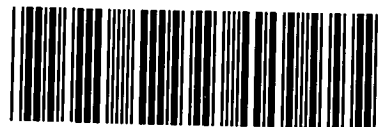


Company Registration No. 02048105 (England and Wales)

WENDOVER EQUESTRIAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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WENDOVER EQUESTRIAN LIMITED

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WENDOVER EQUESTRIAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	235,119		218,668	
Investments	2	1		1	
		<u>235,120</u>		<u>218,669</u>	
Current assets					
Stocks		2,425		2,250	
Debtors		15,569		12,603	
Cash at bank and in hand		1,079		2,953	
		<u>19,073</u>		<u>17,806</u>	
Creditors: amounts falling due within one year		<u>(67,750)</u>		<u>(68,083)</u>	
Net current liabilities		<u>(48,677)</u>		<u>(50,277)</u>	
Total assets less current liabilities		<u>186,443</u>		<u>168,392</u>	
Creditors: amounts falling due after more than one year		<u>(86,819)</u>		<u>(66,195)</u>	
		<u>99,624</u>		<u>102,197</u>	
Capital and reserves					
Called up share capital	3	468,064		468,064	
Profit and loss account		<u>(368,440)</u>		<u>(365,867)</u>	
Shareholders' funds		<u>99,624</u>		<u>102,197</u>	

WENDOVER EQUESTRIAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

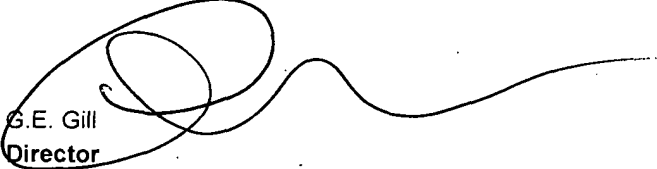
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 September 2014



G.E. Gill
Director

Company Registration No. 02048105

WENDOVER EQUESTRIAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Long leasehold land and buildings	2% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% reducing balance

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

WENDOVER EQUESTRIAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 January 2013	404,439	378,000	782,439
Additions	40,000	-	40,000
Disposals	(35,150)	-	(35,150)
At 31 December 2013	409,289	378,000	787,289
Depreciation			
At 1 January 2013	185,770	377,999	563,769
On disposals	(29,790)	-	(29,790)
Charge for the year	18,190	-	18,190
At 31 December 2013	174,170	377,999	552,169
Net book value			
At 31 December 2013	235,119	1	235,120
At 31 December 2012	218,668	1	218,669

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Hendyfern Limited	United Kingdom	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Hendyfern Limited	Principal activity Dormant	38,729	-

WENDOVER EQUESTRIAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	4,678,640 Ordinary shares of 10p each	467,864	467,864
	2,000 'A' Ordinary shares of 10p each	200	200
		<hr/>	<hr/>
		468,064	468,064
		<hr/>	<hr/>