

REGISTERED NUMBER: 00244228 (England and Wales)

Abbreviated Accounts for the Year Ended 30th June 2015

for

THE GREETING CARD ASSOCIATION
(Limited by Guarantee)

WEDNESDAY



A410TYJ4

A15

14/10/2015

#171

COMPANIES HOUSE

THE GREETING CARD ASSOCIATION
(Limited by Guarantee)

Contents of the Abbreviated Accounts
for the year ended 30th June 2015

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

THE GREETING CARD ASSOCIATION
(Limited by Guarantee)

Company Information
for the year ended 30th June 2015

DIRECTORS:

C M Houfe
G A Mace

SECRETARY:

Ms R Bradley

REGISTERED OFFICE:

United House
North Road
London
N7 9DP

REGISTERED NUMBER:

00244228 (England and Wales)

AUDITORS:

Butters & Company
Chartered Accountants
Registered Auditors
129 High Street
Teddington
Middlesex
TW11 8HJ

Report of the Independent Auditors to
THE GREETING CARD ASSOCIATION
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of THE GREETING CARD ASSOCIATION for the year ended 30th June 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



P S Butters (Senior Statutory Auditor)
for and on behalf of Butters & Company
Chartered Accountants
Registered Auditors
129 High Street
Teddington
Middlesex
TW11 8HJ

Date: 21 SEP 2015

THE GREETING CARD ASSOCIATION (Registered number: 00244228)
(Limited by Guarantee)

Abbreviated Balance Sheet
30th June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>382</u>	<u>99</u>
		382	99
CURRENT ASSETS			
Debtors		8,158	1,186
Cash at bank		<u>105,632</u>	<u>116,490</u>
		113,790	117,676
CREDITORS			
Amounts falling due within one year		<u>17,746</u>	<u>21,997</u>
NET CURRENT ASSETS		<u>96,044</u>	<u>95,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,426</u>	<u>95,778</u>
RESERVES			
Income and expenditure account		<u>96,426</u>	<u>95,778</u>
		<u>96,426</u>	<u>95,778</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on **21 SEP 2015** and were signed on its behalf by:



.....
C M Houfe - Director

THE GREETING CARD ASSOCIATION
(Limited by Guarantee)

Notes to the Abbreviated Accounts
for the year ended 30th June 2015

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the members' subscriptions, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 15% on reducing balance
Computer equipment	- 50% on cost

Intangible fixed assets

Website costs are amortised in the year the expenditure is incurred.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014 and 30th June 2015	<u>18,900</u>
AMORTISATION	
At 1st July 2014 and 30th June 2015	<u>18,900</u>
NET BOOK VALUE	
At 30th June 2015	<u><u>-</u></u>
At 30th June 2014	<u><u>-</u></u>

THE GREETING CARD ASSOCIATION
(Limited by Guarantee)

Notes to the Abbreviated Accounts - continued
for the year ended 30th June 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	6,773
Additions	<u>597</u>
At 30th June 2015	<u>7,370</u>
DEPRECIATION	
At 1st July 2014	6,674
Charge for year	<u>314</u>
At 30th June 2015	<u>6,988</u>
NET BOOK VALUE	
At 30th June 2015	<u><u>382</u></u>
At 30th June 2014	<u><u>99</u></u>

4. SHARE CAPITAL

The Association is a company limited by guarantee and does not, therefore, have authorised and called up share capital.

The liability of each member is limited to £1 in the event of a winding-up or similar circumstances.