

Registered Number 00378066

CARTOPHILIC SOCIETY OF GREAT BRITAIN LIMITED(THE)

Abbreviated Accounts

31 December 2013

CARTOPHILIC SOCIETY OF GREAT BRITAIN LIMITED(THE)**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 00378066**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	-	583
Investments		-	-
		<u>-</u>	<u>583</u>
Current assets			
Stocks		12,361	13,111
Debtors		944	487
Investments		-	-
Cash at bank and in hand		59,702	59,934
		<u>73,007</u>	<u>73,532</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,787)	(7,200)
Net current assets (liabilities)		<u>64,220</u>	<u>66,332</u>
Total assets less current liabilities		<u>64,220</u>	<u>66,915</u>
Total net assets (liabilities)		<u>64,220</u>	<u>66,915</u>
Reserves			
Income and expenditure account		64,220	66,915
Members' funds		<u>64,220</u>	<u>66,915</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2014

And signed on their behalf by:

David Scuffham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	583
Additions	-
Disposals	-
Revaluations	(583)
Transfers	-
At 31 December 2013	<u>0</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>0</u>
At 31 December 2012	<u>583</u>

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