

Registration number 399325

Dales-Bred Sheep Breeders' Association Limited

Company limited by guarantee

Abbreviated accounts

for the year ended 31 March 2011

SATURDAY



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21/05/2011
COMPANIES HOUSE

H & M Ltd
Chartered Accountants & Registered Auditors

Dales-Bred Sheep Breeders' Association Limited
Company limited by guarantee

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**Independent auditors' report to Dales-Bred Sheep Breeders' Association Limited, Company
limited by guarantee, under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Dales-Bred Sheep Breeders' Association Limited for the year ended 31 March 2011 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 auditor's 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 audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the 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 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 those provisions.



Mrs H Z Burrows (senior statutory auditor)
For and on behalf of H & M Ltd
Chartered Accountants & Registered Auditors
1-5 Alma Terrace
Otley Street
Skipton
North Yorkshire
BD23 1EJ

Date 19th May 2011

Dales-Bred Sheep Breeders' Association Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	212	676
Current assets			
Debtors		543	614
Investments		4,745	4,733
Cash at bank and in hand		6,263	7,570
		<u>11,551</u>	<u>12,917</u>
Creditors: amounts falling due within one year		<u>(420)</u>	<u>(850)</u>
Net current assets		<u>11,131</u>	<u>12,067</u>
Total assets less current liabilities		<u>11,343</u>	<u>12,743</u>
Accruals and deferred income		<u>-</u>	<u>(584)</u>
Net assets		<u>11,343</u>	<u>12,159</u>
Reserves			
Profit and loss account		<u>11,343</u>	<u>12,159</u>
Members' funds		<u>11,343</u>	<u>12,159</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

D M Wilson

D M Wilson
Director

Date

Registration number 399325

18/5/11

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 March 2011

	2011 £	2010 £
Auditors' remuneration - audit of the financial statements	482	449

Dales-Bred Sheep Breeders' Association Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2011

continued

3. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2010	1,392
At 31 March 2011	1,392
Depreciation	
At 1 April 2010	716
Charge for year	464
At 31 March 2011	1,180
Net book values	
At 31 March 2011	212
At 31 March 2010	676

4. Company limited by guarantee	
The company is limited by the guarantees of the directors	