

**BRITISH LAMINATE FABRICATORS
ASSOCIATION LIMITED**
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

THURSDAY



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**BRITISH LAMINATE FABRICATORS
ASSOCIATION LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**BRITISH LAMINATE FABRICATORS
ASSOCIATION LIMITED**

**· COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS AND COUNCILLORS:

Mr G Turner
Mr G Matthews
Ms S Bassett
Mr K Dobbin
Mr M Raistrick
Mr R Pennell
Ms S Palmer
Mr P Sisterson

REGISTERED OFFICE.

5 Yeomans Court
Ware Road
Hertford
Hertfordshire
SG13 7HJ

REGISTERED NUMBER:

00883837 (England and Wales)

**BRITISH LAMINATE FABRICATORS
ASSOCIATION LIMITED (REGISTERED NUMBER. 00883837)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	2013 £	2012 £
CURRENT ASSETS		
Debtors	3,729	841
Cash at bank	<u>37,790</u>	<u>32,799</u>
	41,519	33,640
CREDITORS		
Amounts falling due within one year	<u>11,609</u>	<u>4,005</u>
NET CURRENT ASSETS	<u>29,910</u>	<u>29,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,910</u>	<u>29,635</u>
 RESERVES		
Income and expenditure account	<u>29,910</u>	<u>29,635</u>
	<u>29,910</u>	<u>29,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors and councillors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 and councillors
on 28.11.13 and were signed on its behalf by



G Turner - Director

The notes form part of these abbreviated accounts

**BRITISH LAMINATE FABRICATORS
ASSOCIATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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.