

SOUTH OF ENGLAND CENTRE LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 DECEMBER 2013**

SATURDAY

COMPANIES HOUSE



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22/03/2014

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SOUTH OF ENGLAND CENTRE LIMITED

INDEPENDENT AUDITORS' REPORT TO SOUTH OF ENGLAND CENTRE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of South Of England Centre Limited for the year ended 31 December 2013 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.

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 are properly prepared

Opinion on financial statements

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 on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section


R. P. Ward FCA (Senior statutory auditor)

for and on behalf of

Creaseys Group Limited

Chartered Accountants
Statutory Auditors

12 Lonsdale Gardens
Tunbridge Wells
Kent

TN1 1PA

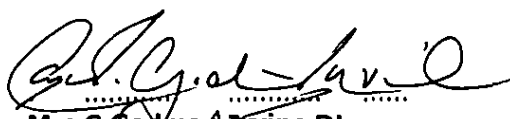
Date 6 February 2014

SOUTH OF ENGLAND CENTRE LIMITED
REGISTERED NUMBER: 02276339

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
Current assets					
Debtors		28,703		20,312	
Cash at bank		21,785		289,834	
		<u>50,488</u>		<u>310,146</u>	
Creditors: amounts falling due within one year		<u>(50,339)</u>		<u>(309,997)</u>	
Net current assets			149		149
Net assets			<u>149</u>		<u>149</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			147		147
Shareholders' funds			<u>149</u>		<u>149</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by.


Mrs C Godman Irvine DL
 Director

Date 6/2/14

The notes on page 3 form part of these financial statements

SOUTH OF ENGLAND CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue in respect of shows is recognised at the date of the event, and in respect of the rent and hire of the showground, over the period of hire.

2. Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

3. Ultimate parent undertaking and controlling party

The ultimate parent company is The South of England Agricultural Society, a company registered in England and Wales.