

**Registered Number 02916481**

**THE WESSEX STATIONARY ENGINE CLUB LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	123	164
		<u>123</u>	<u>164</u>
<b>Current assets</b>			
Stocks		69	69
Debtors		1,410	-
Cash at bank and in hand		8,696	11,293
		<u>10,175</u>	<u>11,362</u>
<b>Creditors: amounts falling due within one year</b>		(1,585)	(861)
<b>Net current assets (liabilities)</b>		<u>8,590</u>	<u>10,501</u>
<b>Total assets less current liabilities</b>		<u>8,713</u>	<u>10,665</u>
<b>Total net assets (liabilities)</b>		<u>8,713</u>	<u>10,665</u>
<b>Reserves</b>			
Income and expenditure account		8,713	10,665
<b>Members' funds</b>		<u>8,713</u>	<u>10,665</u>

- For the year ending 31 December 2012 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 24 September 2013

And signed on their behalf by:

**B Baker, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**Turnover policy**

Turnover is the amount derived from ordinary activities.

**Tangible assets depreciation policy**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Plant and machinery 15 % Reducing balance

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	385
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>385</u>
<b>Depreciation</b>	
At 1 January 2012	221
Charge for the year	41
On disposals	-
At 31 December 2012	<u>262</u>
<b>Net book values</b>	
At 31 December 2012	<u>123</u>
At 31 December 2011	<u>164</u>

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