

Registered Number 02916481

THE WESSEX STATIONARY ENGINE CLUB LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	187	249
		<u>187</u>	<u>249</u>
Current assets			
Debtors		162	640
Cash at bank and in hand		14,162	10,199
		<u>14,324</u>	<u>10,839</u>
Creditors: amounts falling due within one year		(300)	(405)
Net current assets (liabilities)		<u>14,024</u>	<u>10,434</u>
Total assets less current liabilities		<u>14,211</u>	<u>10,683</u>
Total net assets (liabilities)		<u>14,211</u>	<u>10,683</u>
Reserves			
Income and expenditure account		14,211	10,683
Members' funds		<u>14,211</u>	<u>10,683</u>

- For the year ending 31 December 2015 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 14 June 2016

And signed on their behalf by:

E Gay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 January 2015).

Turnover policy

Turnover is the amount derived from ordinary activities.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

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 2015	666
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>666</u>
Depreciation	
At 1 January 2015	417
Charge for the year	62
On disposals	-
At 31 December 2015	<u>479</u>
Net book values	
At 31 December 2015	<u>187</u>
At 31 December 2014	<u>249</u>

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