

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Beverage Standards Association

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for the Year Ended 30 April 2016

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**DIRECTORS:**

R J Paterson  
A W McKenzie

**SECRETARY:**

R J Paterson

**REGISTERED OFFICE:**

Tanglewood Ash Lane  
Burghfield Common  
Reading  
Berkshire  
RG7 3HR

**REGISTERED NUMBER:**

03200562 (England and Wales)

**ACCOUNTANT:**

Delegate Accountancy Services Limited  
4 Bond Terrace  
Wakefield  
West Yorkshire  
WF1 2HW

Abbreviated Balance Sheet  
30 April 2016

	30.4.16	30.4.15
	£	£
<b>CURRENT ASSETS</b>		
Debtors	29,323	27,965
Cash at bank	<u>15,377</u>	<u>13,882</u>
	44,700	41,847
<b>CREDITORS</b>		
Amounts falling due within one year	<u>34,274</u>	<u>37,690</u>
<b>NET CURRENT ASSETS</b>	<u>10,426</u>	<u>4,157</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,426</u>	<u>4,157</u>
<b>RESERVES</b>		
Income and expenditure account	<u>10,426</u>	<u>4,157</u>
	<u>10,426</u>	<u>4,157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors 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 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
- (b) 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 on 30 January 2017 and were signed on its behalf by:

A W McKenzie - Director

R J Paterson - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.