

REGISTERED NUMBER. 03329834 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

**NEWQUAY CHAMBER OF
COMMERCE AND TOURISM**

TUESDAY

COMPANIES HOUSE



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06/12/2011

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COMPANIES HOUSE

NEWQUAY CHAMBER OF
COMMERCE AND TOURISM (REGISTERED NUMBER: 03329834)

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FOR THE YEAR ENDED 31 MARCH 2011

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**NEWQUAY CHAMBER OF
COMMERCE AND TOURISM**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS:

A J Hatton
J Parkin
A Weir
Mrs G A Moore
R Smith
J H Jenkinson
L S Harrison

SECRETARY:

A J Hatton

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

03329834 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

**NEWQUAY CHAMBER OF
COMMERCE AND TOURISM (REGISTERED NUMBER: 03329834)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		1,756		1,756
Tangible assets	3		13,392		13,427
			<u>15,148</u>		<u>15,183</u>
CURRENT ASSETS					
Cash at bank		3,038		6,987	
CREDITORS					
Amounts falling due within one year		<u>3,289</u>		<u>6,879</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(251)</u>		<u>108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,897</u>		<u>15,291</u>
RESERVES					
Profit and loss account			<u>14,897</u>		<u>15,291</u>
			<u>14,897</u>		<u>15,291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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
- (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 profit or loss 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 on *2nd December 2011* and were signed on its behalf by

A J Hatton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 April 2008)

Turnover

Turnover represents gross subscriptions receivable from the members, together with related revenue received in promoting the Association's objects

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Chairs of Office	- not provided
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

No depreciation is charged in respect of the Chairs of Office, as in the opinion of the directors, the residual value is at least that at which the Chairs of Office have been valued in the accounts

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	1,756
NET BOOK VALUE	
At 31 March 2011	1,756
At 31 March 2010	1,756

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	14,844
DEPRECIATION	
At 1 April 2010	1,416
Charge for year	36
At 31 March 2011	1,452
NET BOOK VALUE	
At 31 March 2011	13,392
At 31 March 2010	13,428

**NEWQUAY CHAMBER OF
COMMERCE AND TOURISM (REGISTERED NUMBER. 03329834)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

4 GUARANTEE

The company is limited by guarantee. Each member has guaranteed the sum of £1 on winding up.