

REGISTERED NUMBER: 03329834 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

**NEWQUAY CHAMBER OF
COMMERCE AND TOURISM**

WEDNESDAY



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03/07/2013

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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 2013**

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**NEWQUAY CHAMBER OF
COMMERCE AND TOURISM**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Ms S L Cross
A J Hatton
J Parkin
A Weir
Mrs G A Moore
J H Jenkinson
L S Harrison
A J Townsend

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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		1,756		1,756
Tangible assets	3		5,800		5,825
			<u>7,556</u>		<u>7,581</u>
CURRENT ASSETS					
Cash at bank		3,445		3,665	
CREDITORS					
Amounts falling due within one year		<u>3,783</u>		<u>4,074</u>	
NET CURRENT LIABILITIES			<u>(338)</u>		<u>(409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,218</u>		<u>7,172</u>
RESERVES					
Revaluation reserve			(7,385)		(7,385)
Profit and loss account			14,603		14,557
			<u>7,218</u>		<u>7,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2 July 2013 and were signed on its behalf by


A J Hatton - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

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 2012 and 31 March 2013	<u>1,756</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,756</u>
At 31 March 2012	<u>1,756</u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2012	5,900
Disposals	(100)
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At 31 March 2013	5,800
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DEPRECIATION	
At 1 April 2012	75
Eliminated on disposal	(75)
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At 31 March 2013	-
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NET BOOK VALUE	
At 31 March 2013	5,800
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At 31 March 2012	5,825
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4 GUARANTEE

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