

REGISTERED NUMBER: 4338129 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

PADSTOW AREA TOURISM ASSOCIATION LIMITED



PADSTOW AREA TOURISM ASSOCIATION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PADSTOW AREA TOURISM ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTORS:

Mrs C J Evans
Mrs J Watson Smyth
P N Osborne
Mrs J M Hagley
G G French
Mrs L M Green
Miss S L Howells

SECRETARY:

Miss S L Howells

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

4338129 (England and Wales)

ACCOUNTANTS:

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

PADSTOW AREA TOURISM ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	19,657	20,723
Cash at bank	15,277	25,203
	<u>34,934</u>	<u>45,926</u>
CREDITORS		
Amounts falling due within one year	33,794	40,079
	<u>33,794</u>	<u>40,079</u>
NET CURRENT ASSETS	<u>1,140</u>	<u>5,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,140</u>	<u>5,847</u>
RESERVES		
Profit and loss account	1,140	5,847
	<u>1,140</u>	<u>5,847</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25/3/09 and were signed on its behalf by:



Mrs C J Evans - Director

The notes form part of these abbreviated accounts

PADSTOW AREA TOURISM ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2007).

Turnover

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

Deferred tax

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