

REGISTERED NUMBER 4338129 (England and Wales)

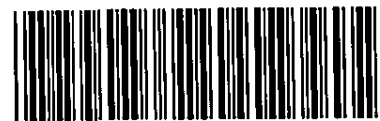
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

PADSTOW AREA TOURISM ASSOCIATION LIMITED

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26/03/2010

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COMPANIES HOUSE

PADSTOW AREA TOURISM ASSOCIATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009

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PADSTOW AREA TOURISM ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS:

Mrs C J Evans
Mrs J Watson Smyth
P N Osborne
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 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Debtors	6,468	19,657
Cash at bank	30,538	15,277
	<hr/> 37,006	<hr/> 34,934
CREDITORS		
Amounts falling due within one year	33,448	33,794
	<hr/> 3,558	<hr/> 1,140
NET CURRENT ASSETS		
	<hr/> 3,558	<hr/> 1,140
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<hr/> <hr/> 3,558	<hr/> <hr/> 1,140
RESERVES		
Profit and loss account	3,558	1,140
	<hr/> 3,558	<hr/> 1,140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 *24TH MARCH* and were signed on its behalf by *2010*.



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 2009

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 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