

Company Registration No. 04754484 (England and Wales)

ABERGAVENNY STEAM RALLY COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

ABERGAVENNY STEAM RALLY COMPANY LIMITED

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ABERGAVENNY STEAM RALLY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		125		-	
Cash at bank and in hand		15,317		9,908	
		15,442		9,908	
Creditors: amounts falling due within one year		(7,440)		(7,472)	
Total assets less current liabilities		<u>8,002</u>		<u>2,436</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		<u>8,001</u>		<u>2,435</u>	
Shareholders' funds		<u>8,002</u>		<u>2,436</u>	

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2016

Mr H D Yendoll

Director

Company Registration No. 04754484

ABERGAVENNY STEAM RALLY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents gate receipts and income from the rally

2 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1 each

2015	2014
£	£

1	1
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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.