

Registered Number 05089636

ABINGDON & DISTRICT MODEL RAILWAY CLUB LIMITED

Abbreviated Accounts

31 May 2013

ABINGDON & DISTRICT MODEL RAILWAY CLUB LIMITED**Abbreviated Balance Sheet as at 31 May 2013****Registered Number 05089636**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	694	794
		<u>694</u>	<u>794</u>
Current assets			
Cash at bank and in hand		657	418
		<u>657</u>	<u>418</u>
Creditors: amounts falling due within one year		(1,419)	(1,871)
Net current assets (liabilities)		<u>(762)</u>	<u>(1,453)</u>
Total assets less current liabilities		<u>(68)</u>	<u>(659)</u>
Total net assets (liabilities)		<u>(68)</u>	<u>(659)</u>
Reserves			
Income and expenditure account		(68)	(659)
Members' funds		<u>(68)</u>	<u>(659)</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:

Andrew Neil McMillan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	794
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>794</u>
Depreciation	
At 1 June 2012	-
Charge for the year	100
On disposals	-
At 31 May 2013	<u>100</u>
Net book values	
At 31 May 2013	<u>694</u>
At 31 May 2012	<u>794</u>

Written down as becoming unreliable

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