Registered Number 05742247

UK PYROTECHNICS SOCIETY

Abbreviated Accounts

31 March 2011

UK PYROTECHNICS SOCIETY **Registered Number 05742247**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		130		170
Total fixed assets			130		170
Current assets					
Stocks		290		350	
Debtors				190	
Cash at bank and in hand		2,990		2,770	
Total current assets		3,280		3,310	
Creditors: amounts falling due within one year		(850)		(1,130)	
Net current assets			2,430		2,180
Total assets less current liabilities			2,560		2,350
Total net Assets (liabilities)			2,560		2,350
Capital and reserves					
Other reserves			2,350		1,910
Profit and loss account			210		440
Shareholders funds			2,560		2,350

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2011

And signed on their behalf by:
Richard Harwood, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	170
additions	0
disposals	
revaluations	
transfers	
At 31 March 2011	170
Depreciation	
At 31 March 2010	0
Charge for year	40
on disposals	
At 31 March 2011	40
Net Book Value	
At 31 March 2010	170
At 31 March 2011	130

3 Transactions with directors

None

4 Related party disclosures

None