

Registered Number 05742247

UK PYROTECHNICS SOCIETY

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	373	-
		<u>373</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	4	-	-
Investments		-	-
Cash at bank and in hand		3,380	-
		<u>3,380</u>	<u>-</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>3,380</u>	<u>0</u>
Total assets less current liabilities		<u>3,753</u>	<u>0</u>
Total net assets (liabilities)		<u>3,753</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		3,380	-
Income and expenditure account		373	-
Members' funds		<u>3,753</u>	<u>0</u>

- For the year ending 31 March 2015 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 5 May 2015

And signed on their behalf by:

Steve Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	0
Additions	373
Disposals	0
Revaluations	-
Transfers	-
At 31 March 2015	<u>373</u>
Depreciation	
At 1 April 2014	0
Charge for the year	-
On disposals	-
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>373</u>
At 31 March 2014	<u>0</u>

4 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	0
No change		

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