

REGISTERED NUMBER 06716046 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

SCARBOROUGH BUSINESS ASSOCIATION

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SCARBOROUGH BUSINESS ASSOCIATION

COMPANY INFORMATION

For the year ended 31 October 2011

DIRECTORS AT 31ST OCTOBER 2011

Simon Aaron Bull
Edward Asquith
Suzanne Jane Burnett
Richard Lincoln Grunwell
Robert Cameron Miller
Peter James Wilkinson
John Wilson Senior

SECRETARY

REGISTERED OFFICE

SCARBOROUGH BUSINESS ASSOCIATION
C/O WOODEND CREATIVE WORKSPACE
THE CRESCENT
SCARBOROUGH
NORTH YORKSHIRE
YO11 2PW

REGISTERED NUMBER

06716046 (England and Wales)

SCARBOROUGH BUSINESS ASSOCIATION (Registered Number 06716046)
BALANCE SHEET
31 October 2011

	2011 <u>£</u>	2010 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 financial statements were approved by the Board of Directors on 3rdth September 2012 and were signed on its behalf by



Simon Bull - Director

SCARBOROUGH BUSINESS ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 October 2011

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)

The company was dormant throughout the current year and previous year