

Registered Number SC028939

THE ABERDEEN AND DISTRICT MOTOR CLUB LTD.

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	3	562	562
		<u>562</u>	<u>562</u>
Current assets			
Stocks		350	350
Debtors		300	595
Cash at bank and in hand		10,918	11,200
		<u>11,568</u>	<u>12,145</u>
Creditors: amounts falling due within one year		(600)	(800)
Net current assets (liabilities)		<u>10,968</u>	<u>11,345</u>
Total assets less current liabilities		<u>11,530</u>	<u>11,907</u>
Total net assets (liabilities)		<u>11,530</u>	<u>11,907</u>
Reserves			
Income and expenditure account		11,530	11,907
Members' funds		<u>11,530</u>	<u>11,907</u>

- For the year ending 30 November 2014 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 29 August 2015

And signed on their behalf by:

Graham Bruce, Director

Ian Shiells, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 Fixed assets Investments

The investment is that of 'war stocks' these have been held by the club for many years and as they can be cashed at any time there is no depreciation required.

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