

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Cairngorms Chamber of Commerce Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information  
for the Year Ended 31 July 2013

**DIRECTORS:**

Mr D MacKellar  
Ms D L Strang  
Mr K Roach  
Mrs W P Grant

**REGISTERED OFFICE:**

Inverdrue House  
Inverdrue  
Aviemore  
PH22 1QH

**REGISTERED NUMBER:**

SC187466 (Scotland)

**ACCOUNTANTS:**

Peter Munro & Company  
Chartered Certified Accountants  
15-17 High Street  
Kingussie  
Inverness-shire  
PH21 1HS

Abbreviated Balance Sheet

31 July 2013

	31.7.13 £	31.7.12 £
<b>CURRENT ASSETS</b>		
Debtors	-	2,400
Cash at bank	13	13
	<u>13</u>	<u>2,413</u>
<b>CREDITORS</b>		
Amounts falling due within one year	834	2,400
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(821)</u>	<u>13</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(821)</u>	<u>13</u>
<b>RESERVES</b>		
Revaluation reserve	13,476	13,476
Other reserves	34,314	34,314
Income and expenditure account	(48,611)	(47,777)
	<u>(821)</u>	<u>13</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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 surplus or deficit 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2014 and were signed on its behalf by:

Mr K Roach - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 1072 of the Companies Act 2006.