Abbreviated accounts

for the year ended 31 December 2013



SCT

20/06/2014 COMPANIES HOUSE #629

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Abbreviated balance sheet as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,138		18,019
Current assets					
Debtors		19,400		27,165	
Cash at bank and in hand		27,070		14,994	
		46,470		42,159	
Creditors: amounts falling					
due within one year		(2,450)		(3,704)	
Net current assets		 	44,020		38,455
Total assets less current liabilities			59,158		56,474
Net assets			59,158		56,474
Reserves					
Profit and loss account			59,158		56,474
Members' funds			59,158		56,474

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 13 May 2014 and signed on its behalf by

Duncan Wyllie

Director

Registration number SC277902

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total income received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% straight line

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 January 2013	38,652
	Additions	3,510
	At 31 December 2013	42,162
	Depreciation	
	At 1 January 2013	20,633
	Charge for year	6,391
	At 31 December 2013	27,024
	Net book values	
	At 31 December 2013	15,138
	At 31 December 2012	18,019

3. Company limited by guarantee

The company is limited by guarantee and does not have share capital.