

**REGISTERED NUMBER: SC360020 (Scotland)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2012**

**for**

**Avoch Amenities Association (Registered  
number: SC360020)**

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20/02/2013

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COMPANIES HOUSE

**Avoch Amenities Association (Registered  
number: SC360020) (Registered number: SC360020)**

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for the Year Ended 31 May 2012**

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**Avoch Amenities Association (Registered  
number: SC360020)**

**Company Information  
for the Year Ended 31 May 2012**

**DIRECTORS:**

Mrs M J Jardine  
Mrs J C Monckton  
Mrs K McWilliam  
Ms J M Findlay

**SECRETARY:**

MacLeod & MacCallum

**REGISTERED OFFICE:**

28 Queensgate  
Inverness  
IV1 1YN

**REGISTERED NUMBER:**

SC360020 (Scotland)

**ACCOUNTANTS:**

McDonald & Co.  
Chartered Accountants  
10 Bank Street  
Inverness  
IV1 1QY

**BANKERS:**

Bank of Scotland  
23 High Street  
Fortrose  
IV10 8SX

**SOLICITORS:**

MacLeod & MacCallum  
28 Queensgate  
Inverness  
IV1 1NY

**Avoch Amenities Association (Registered  
number: SC360020) (Registered number: SC360020)**

**Abbreviated Balance Sheet  
31 May 2012**

	Notes	31.5.12 £	31.5.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	43,981	44,041
<b>CURRENT ASSETS</b>			
Debtors		883	8,322
Cash at bank and in hand		12,820	7,347
		<u>13,703</u>	<u>15,669</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>546</u>	<u>515</u>
<b>NET CURRENT ASSETS</b>		<u>13,157</u>	<u>15,154</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>57,138</u></u>	<u><u>59,195</u></u>
<b>FUNDS</b>			
Other reserves		42,720	42,720
Income and expenditure account		14,418	16,475
		<u><u>57,138</u></u>	<u><u>59,195</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 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.

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 14 February 2013 and were signed on its behalf by:



Mrs M J Jardine - Director

The notes form part of these abbreviated accounts

**Avoch Amenities Association (Registered  
number: SC360020) (Registered number: SC360020)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011 and 31 May 2012	44,116
<b>DEPRECIATION</b>	
At 1 June 2011	75
Charge for year	60
At 31 May 2012	135
<b>NET BOOK VALUE</b>	
At 31 May 2012	43,981
At 31 May 2011	44,041