

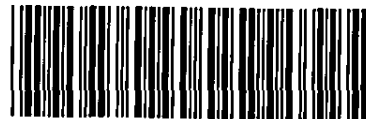
REGISTERED NUMBER: SC366266 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

OUTDOOR INDUSTRIES ASSOCIATION LIMITED

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OUTDOOR INDUSTRIES ASSOCIATION LIMITED

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for the Year Ended 31 March 2011

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OUTDOOR INDUSTRIES ASSOCIATION LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS:

Mr C Taylor
Mr M Eastlake
Mr B Smith
Mr J Coppock
Mr C Tiso
Ms S Wilson
Mr K Reeve
Mr F Bennett
Mr M J M Kemp
Mr F R B Bennett
Mr M C Binnendijk
Mr A Greasby

SECRETARY:

MBM Secretarial services Limited

REGISTERED OFFICE:

EICA-Ratho
South Platt Hill
Newbridge
EDINBURGH
EH28 8AA

REGISTERED NUMBER:

SC366266 (Scotland)

ACCOUNTANTS:

Lakes Accountancy Limited
Chartered Accountants
18 Victoria Street
WINDERMERE
Cumbria
LA23 1AB

OUTDOOR INDUSTRIES ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,665		1,720
CURRENT ASSETS					
Debtors		7,458		17,113	
Cash at bank and in hand		122,756		232,572	
		<u>130,214</u>		<u>249,685</u>	
CREDITORS					
Amounts falling due within one year		<u>23,194</u>		<u>20,861</u>	
NET CURRENT ASSETS			<u>107,020</u>		<u>228,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>108,685</u>		<u>230,544</u>
RESERVES					
Other reserves			287,915		287,915
Profit and loss account			(179,230)		(57,371)
			<u>108,685</u>		<u>230,544</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 27 September 2011 and were signed on its behalf by:



Mr C Cavell-Taylor - Director

The notes form part of these abbreviated accounts

OUTDOOR INDUSTRIES ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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).

Turnover

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

Turnover represents net invoiced subscriptions to members, 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.

Plant and machinery - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,911
Additions	340
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At 31 March 2011	2,251
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DEPRECIATION	
At 1 April 2010	191
Charge for year	395
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At 31 March 2011	586
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NET BOOK VALUE	
At 31 March 2011	1,665
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At 31 March 2010	1,720
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