

REGISTERED NUMBER: SC366266 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

OUTDOOR INDUSTRIES ASSOCIATION LIMITED

TUESDAY



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03/07/2012

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COMPANIES HOUSE

OUTDOOR INDUSTRIES ASSOCIATION LIMITED

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for the Year Ended 31 March 2012

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OUTDOOR INDUSTRIES ASSOCIATION LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:

Mr C Cavell-Taylor
Mr B Smith
Mr J Coppock
Mrs M Dickinson
Mr C Tiso
Ms S Wilson
Mr K Reeve
Mr F Bennett
Mr M J M Kemp
Mr A Greasby
Mr S Newlands
Mr C McNeish

SECRETARY:

MBM Secretarial services Limited

REGISTERED OFFICE:

c/o MBM Commercial LLP
5th Floor
125 Princes Street
EDINBURGH
Midlothian
EH2 4AD

REGISTERED NUMBER:

SC366266 (Scotland)

ACCOUNTANTS:

Lakes Accountancy Limited
Chartered Accountants
11-12 Church Street
WINDERMERE
Cumbria
LA23 1AQ

OUTDOOR INDUSTRIES ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,215	1,665
CURRENT ASSETS			
Debtors		10,828	7,458
Cash at bank and in hand		100,086	122,756
		110,914	130,214
CREDITORS			
Amounts falling due within one year	3	89,301	23,194
NET CURRENT ASSETS		21,613	107,020
TOTAL ASSETS LESS CURRENT LIABILITIES		22,828	108,685
RESERVES			
Other reserves		287,915	287,915
Profit and loss account		(265,087)	(179,230)
		22,828	108,685

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

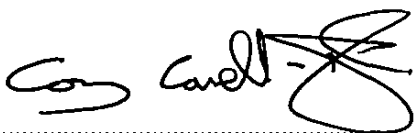
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

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 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 20/6/12 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 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 goods, 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 2011	
and 31 March 2012	2,251
DEPRECIATION	
At 1 April 2011	586
Charge for year	450
At 31 March 2012	1,036
NET BOOK VALUE	
At 31 March 2012	1,215
At 31 March 2011	1,665

3. CREDITORS

Creditors include an amount of £46,182 for which security has been given.

4. ULTIMATE CONTROLLING PARTY

Control of the company rests jointly with the directors.