

Registered Number SC426477

THE FELLOWSHIP OF ST. ANDREWS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,331	-
		<u>11,331</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>11,331</u>	<u>0</u>
Total assets less current liabilities		<u>11,331</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>11,331</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		11,331	0
Members' funds		<u>11,331</u>	<u>0</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2015

And signed on their behalf by:

Nikolai Dario Rothermel, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Fellowship of St Andrews neither pays its members, nor does it spend any of its money for the purpose of generating wealth or assets of any sort. We are a student-founded student-run organization and our main activity, from a financial perspective, is the organization of a ball which funds public celebrations on the St Andrews Day weekend that are free for everyone. These activities are backed strongly by our University and Student Union, both charities registered in Scotland. All profits remaining from the ball stay in the account to finance the next ball and cover small operational costs, such as submitting our Annual Reports or paying for our website. Our financial organization has been exceptionally poor over the last year, as our last treasurer married and left the organization as well as the university. Over the following semester, The Fellowship remained without access to our bank account since no one removed Mrs Rainbolt from our business account to regain control. Thus, as both a new member of the Fellowship and a newly appointed director and treasurer, I can only apologize for the delay in the preparation of these accounts, as I was unable to provide you with our account balance, the single most crucial part of these statements.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.