

Registered Number 00921500

BRITISH SCIENCE FICTION ASSOCIATION LIMITED(THE)

Abbreviated Accounts

30 September 2013

BRITISH SCIENCE FICTION ASSOCIATION LIMITED(THE)**Abbreviated Balance Sheet as at 30 September 2013****Registered Number 00921500**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		80	123
Cash at bank and in hand		16,294	14,264
		<u>16,374</u>	<u>14,387</u>
Net current assets (liabilities)		<u>16,374</u>	<u>14,387</u>
Total assets less current liabilities		<u>16,374</u>	<u>14,387</u>
Accruals and deferred income		(9,557)	(8,803)
Total net assets (liabilities)		<u>6,817</u>	<u>5,584</u>
Reserves			
Other reserves		27	27
Income and expenditure account		6,790	5,557
Members' funds		<u>6,817</u>	<u>5,584</u>

- For the year ending 30 September 2013 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 7 June 2014

And signed on their behalf by:

Martin T. Potts, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income from subscriptions, publications, advertising and associated sales together with fund raising activities.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of tangible fixed assets over their expected useful lives as follows:

Library 10% p.a on reducing balance basis

Other accounting policies

Stocks

Stocks are stated at the lower of cost and net realisable value.

Employees

The company had no employees during the year. The services of the directors are provided on a voluntary basis and free of charge.

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.