

Registration number 2603321

**Spa Business Association Limited
Company limited by guarantee**

Abbreviated accounts

for the year ended 31 March 2015

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Spa Business Association Limited
Company limited by guarantee

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Spa Business Association Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2015

	2015		2014	
Notes	£	£	£	£
Current assets				
Debtors	6,448		12,259	
Cash at bank and in hand	1,962		5,052	
	<u>8,410</u>		<u>17,311</u>	
Creditors: amounts falling due within one year	<u>(7,603)</u>		<u>(26,818)</u>	
Net current assets/(liabilities)		<u>807</u>		<u>(9,507)</u>
Total assets less current liabilities		<u>807</u>		<u>(9,507)</u>
Net assets/(liabilities)		<u><u>807</u></u>		<u><u>(9,507)</u></u>
Reserves				
Profit and loss account		<u>807</u>		<u>(9,507)</u>
Members' funds		<u><u>807</u></u>		<u><u>(9,507)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.



The notes on page 3 form an integral part of these financial statements.

Spa Business Association Limited
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Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015


For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 22 December 2015, and are signed on their behalf by:


~~Sukhjinder Kalra~~
Director

CHARLES THOMPSON

Registration number 2603321

The notes on page 3 form an integral part of these financial statements.

Spa Business Association Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Plant and machinery - 25% on cost

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2014

4,059

Disposals

(4,059)

At 31 March 2015

-

Depreciation

At 1 April 2014

4,059

On disposals

(4,059)

At 31 March 2015

-

Net book values

At 31 March 2015

-

At 31 March 2014

-

3. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. Each member of the company is liable, on the company being wound up, to contribute such sum as may be required, not exceeding £1.

