

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

The Telecottage Association

WEDNESDAY



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14/04/2010

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COMPANIES HOUSE

The Telecottage Association

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for the Year Ended 31 August 2009

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The Telecottage Association

Company Information

for the Year Ended 31 August 2009

DIRECTORS:

M T Newdick
S J Brooks
A C Dobbs
R D Guthrie
B Higon
C Ridgewell

SECRETARY:

A C Dobbs

REGISTERED OFFICE:

Tycara
The Warren
Polperro
Looe
Cornwall
PL13 2RD

REGISTERED NUMBER:

2794823 (England and Wales)

ACCOUNTANTS:

HATS Gloucester Ltd
163 Hucclecote Road
Hucclecote
Gloucester
Gloucestershire
GL3 3TX

The Telecottage Association

Abbreviated Balance Sheet
31 August 2009

	Notes	31 8 09 £	31 8 08 £
CURRENT ASSETS			
Stocks		437	468
Debtors		618	393
Cash at bank		5,858	3,116
		<u>6,913</u>	<u>3,977</u>
CREDITORS			
Amounts falling due within one year		1,056	906
		<u>1,056</u>	<u>906</u>
NET CURRENT ASSETS		<u>5,857</u>	<u>3,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,857</u>	<u>3,071</u>
RESERVES			
Profit and loss account		5,857	3,071
		<u>5,857</u>	<u>3,071</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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
its behalf by

11/03/10

and were signed on


B Highton - Director

The notes form part of these abbreviated accounts

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

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 etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	
and 31 August 2009	8,308
DEPRECIATION	
At 1 September 2008	
and 31 August 2009	8,308
NET BOOK VALUE	
At 31 August 2009	-
At 31 August 2008	-

3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.