

**U K CHAPTER OF THE EUROGRAPHICS
ASSOCIATION
FINANCIAL STATEMENTS
30 JUNE 1998**

Company Registration Number 02851052



U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 1998

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U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION

ABBREVIATED BALANCE SHEET

30 JUNE 1998

	1998		1997	
	£	£	£	£
CURRENT ASSETS				
Debtors	4,059		4,116	
Cash at bank and in hand	5,344		5,261	
	<u>9,403</u>		<u>9,377</u>	
CREDITORS: Amounts falling due within one year	<u>(428)</u>		<u>(1,058)</u>	
NET CURRENT ASSETS		<u>8,975</u>		<u>8,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,975</u>		<u>8,319</u>

The balance sheet continues on the following page.

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

U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 1998

		1998	1997
		£	£
RESERVES	2		
Other reserves		8,516	8,516
Profit and loss account		459	(197)
MEMBERS' FUNDS		<u>8,975</u>	<u>8,319</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 5/...4.....1999, and are signed on their behalf by:



R P FLETCHER

U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 1998

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. COMPANY LIMITED BY GUARANTEE

Every member of the chapter undertakes to contribute to the assets of the chapter, in the event of the same being wound up during the time that he or she is a member, or within one year afterwards, for payment of the debts and liabilities of the chapter to an amount as may be required, not exceeding £5.