

COMPANY REGISTRATION NUMBER 02851052

**U K CHAPTER OF THE EUROGRAPHICS  
ASSOCIATION**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2011**

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**U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2011**

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# U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	£	2010 £	£
<b>CURRENT ASSETS</b>					
Debtors		2,098		35	
Cash at bank and in hand		<u>17,467</u>		<u>18,306</u>	
		19,565		18,341	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,337</u>		<u>3,836</u>	
<b>NET CURRENT ASSETS</b>			<u>16,228</u>		<u>14,505</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,228</u>		<u>14,505</u>
<b>RESERVES</b>	2				
Other reserves			8,516		8,516
Profit and loss account			<u>7,712</u>		<u>5,989</u>
<b>MEMBERS' FUNDS</b>			<u>16,228</u>		<u>14,505</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 14th March 2012 and are signed on their behalf by



M TURNER

Company Registration Number 02851052

**U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2011**

**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 (effective April 2008)

**Turnover**

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Financial instruments**

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**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 00