

02851052

COMPANY REGISTRATION NUMBER

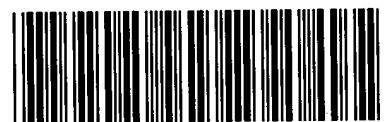
**U K CHAPTER OF THE EUROGRAPHICS
ASSOCIATION**

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

30 JUNE 2015

SATURDAY



A53L1CEJ

A11

26/03/2016

#354

COMPANIES HOUSE

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

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

U K CHAPTER OF THE EUROGRAPHICS ASSOCIATION COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		16,121	17,017
CREDITORS: Amounts falling due within one year		<u>403</u>	<u>403</u>
NET CURRENT ASSETS		<u>15,718</u>	<u>16,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,718</u>	<u>16,614</u>
RESERVES	2		
Other reserves		8,516	8,516
Profit and loss account		<u>7,202</u>	<u>8,098</u>
MEMBERS' FUNDS		<u>15,718</u>	<u>16,614</u>

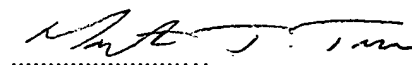
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24 MARCH 2016, 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 2015

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.