

**U K CHAPTER OF THE EUROGRAPHICS  
ASSOCIATION**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2003**



**I D SUTHERLAND FCCA**

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

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2003**

<b>CONTENTS</b>	<b>PAGE</b>
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 2003

	Note	2003 £	£	2002 £	£
<b>CURRENT ASSETS</b>					
Debtors		6,392		3,392	
Cash at bank and in hand		<u>22,563</u>		<u>20,863</u>	
		28,955		24,255	
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,340</u>		<u>7,058</u>	
<b>NET CURRENT ASSETS</b>			<u>12,615</u>		<u>17,197</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,615</u>		<u>17,197</u>
<b>RESERVES</b>					
	2				
Other reserves			8,516		8,516
Profit and loss account			<u>4,099</u>		<u>8,681</u>
<b>MEMBERS' FUNDS</b>			<u>12,615</u>		<u>17,197</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 financial statements 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 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 14/04/2004 and are signed on their behalf by:



R P FLETCHER

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

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2003**

**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 June 2002).

**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 £5.00.