

THE ASSOCIATION OF CLIMBING WALLS
(BRITAIN) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 1998

Registered number: 3031032



RENNIE EVANS
CHARTERED ACCOUNTANTS
Macclesfield Cheshire

THE ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 1998

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THE ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 1998

	Note	£	1998	£	£	1997	£
Current assets							
Debtors	3	50			-		
Cash at bank and in hand		2,871			2		
		2,921			2		
Creditors: amounts falling due within one year		(943)			-		
Net current assets			1,978			2	
Total assets less current liabilities			1,978			2	
Capital and reserves							
Called up share capital	5		2			2	
Profit and loss account			1,976		-		
Total shareholders' funds			1,978			2	

continued

THE ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 1998

The directors consider that for the year ended 31st March 1998 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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.

The financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The abbreviated financial statements on pages 2 and 3 were approved by the board of directors on 8th January 1999 and signed on its behalf by:



A Ellinson
Director

THE ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 1998

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities.

2 Called up share capital

	1998		1997	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>