

Registered Number 03346344

THE ROYAL AERO CLUB TRUST

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	26,736	23,635
		<u>26,736</u>	<u>23,635</u>
Current assets			
Stocks		-	-
Debtors	4	235	115
Cash at bank and in hand		90,961	68,015
		<u>91,196</u>	<u>68,130</u>
Creditors: amounts falling due within one year		<u>(1,414)</u>	<u>(285)</u>
Net current assets (liabilities)		<u>89,782</u>	<u>67,845</u>
Total assets less current liabilities		<u>116,518</u>	<u>91,480</u>
Total net assets (liabilities)		<u>116,518</u>	<u>91,480</u>
Reserves			
Income and expenditure account		116,518	91,480
Members' funds		<u>116,518</u>	<u>91,480</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2013

And signed on their behalf by:

J Crocker, Director

R J Poole, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Compliance with Accounting Standards. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	23,635
Additions	3,101
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>26,736</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>26,736</u>
At 31 December 2011	<u>23,635</u>

During the year the Royal Aero Club gave its collection to the Royal Aero Club Trust Limited which was a transfer between the associated bodies.

4 Debtors

Amount due from Inland Revenue

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