

Registered Number 05920055

AUDAX UNITED KINGDOM LONG DISTANCE CYCLISTS' ASSOCIATION

Abbreviated Accounts

31 August 2015

AUDAX UNITED KINGDOM LONG DISTANCE CYCLISTS' ASSOCIATION**Abbreviated Balance Sheet as at 31 August 2015****Registered Number 05920055**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		3,436	4,612
Debtors		3,658	2,934
Cash at bank and in hand		250,339	228,896
		<u>257,433</u>	<u>236,442</u>
Creditors: amounts falling due within one year		(27,973)	(16,602)
Net current assets (liabilities)		<u>229,460</u>	<u>219,840</u>
Total assets less current liabilities		<u>229,460</u>	<u>219,840</u>
Creditors: amounts falling due after more than one year		(27,508)	(24,743)
Total net assets (liabilities)		<u>201,952</u>	<u>195,097</u>
Reserves			
Other reserves		201,952	195,097
Members' funds		<u>201,952</u>	<u>195,097</u>

- For the year ending 31 August 2015 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 16 October 2015

And signed on their behalf by:

Paul Salmons, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

Turnover policy

Turnover represents sales of goods and services to members.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. Each member is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.